

EXHIBIT H

DELPHI CORPORATION et al.

DETAIL OF OUT-OF-POCKET EXPENSES FOR THE PERIODS:

OCTOBER 1, 2006 THROUGH OCTOBER 31, 2006

NOVEMBER 1, 2006 THROUGH NOVEMBER 30, 2006

DECEMBER 1, 2006 THROUGH DECEMBER 31, 2006

JANUARY 1, 2007 THROUGH JANUARY 31, 2007

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Abbott, Jason

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/4/2006	Postage - Federal Express.					\$11.18	\$11.18
10/12/2006	Internet provider service charges at hotel (10/12/06).					\$10.55	\$10.55
10/12/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/12/2006	Taxi - FTI Chicago Office to Chicago O'Hare Airport.				\$41.60		\$41.60
10/13/2006	Taxi - Chicago O'Hare Airport to home.				\$60.00		\$60.00
10/13/2006	Fuel for rental car.				\$10.18		\$10.18
10/13/2006	Lodging in Troy, MI - 1 night (10/12/06 - 10/13/06).		\$180.80				\$180.80
10/13/2006	Rental car expense in Detroit, MI (10/12/06 - 10/13/06).				\$78.15		\$78.15
10/13/2006	Roundtrip coach airfare - Chicago/Detroit (10/12/06 - 10/13/06).	\$637.46					\$637.46
10/16/2006	Taxi - home to Chicago O'Hare Airport.				\$60.00		\$60.00
10/16/2006	Taxi - Detroit Airport to client site.				\$85.00		\$85.00
10/16/2006	Taxi - client site to Detroit Airport.				\$81.55		\$81.55
10/16/2006	Taxi - Chicago O'Hare Airport to home.				\$60.00		\$60.00
10/16/2006	One-way coach airfare - Chicago/Detroit (10/16/06).	\$265.60					\$265.60
10/16/2006	Out of town meal/breakfast for self.			\$7.37			\$7.37
Total		\$903.06	\$180.80	\$47.37	\$476.48	\$21.73	\$1,629.44

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Behnke, Tom

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 9/24/2006	Out of town meal/breakfast for self.			\$5.66			\$5.66
10/2/2006	Roundtrip coach airfare - Houston/Detroit (10/2/06 - 10/5/06).	\$259.10					\$259.10
10/2/2006	Out of town meal/dinner for self.			\$34.16			\$34.16
10/3/2006	Out of town meal/dinner for self, J. Guglielmo, J. Triana, E. McKeighan, T. McDonagh and C. Wu (all FTI).			\$189.05			\$189.05
10/3/2006	Out of town meal/breakfast for self.			\$4.65			\$4.65
10/4/2006	Out of town meal/breakfast for self.			\$5.50			\$5.50
10/5/2006	Lodging in Troy, MI - 3 nights (10/2/06 - 10/5/06).		\$542.40				\$542.40
10/5/2006	Out of town meal/breakfast for self.			\$3.85			\$3.85
10/5/2006	Out of town meal/dinner for self.			\$14.80			\$14.80
10/5/2006	Parking at Houston Airport (10/2/06 - 10/5/06).				\$52.00		\$52.00
10/5/2006	Rental car expense in Detroit, MI (10/2/06 - 10/5/06).				\$335.47		\$335.47
10/9/2006	Out of town meal/breakfast for self.			\$4.40			\$4.40
10/9/2006	Out of town meal/dinner for self and J. Triana (FTI).			\$18.17			\$18.17
10/9/2006	Roundtrip coach airfare - Houston/Detroit (10/9/06 - 10/13/06).	\$495.10					\$495.10
10/10/2006	Out of town meal/breakfast for self.			\$3.30			\$3.30
10/11/2006	Out of town meal/breakfast for self.			\$4.45			\$4.45
10/11/2006	Out of town meal/dinner for self, J. Triana, D. Lewandowski and J. Koskiewicz (all FTI).			\$160.00			\$160.00
10/12/2006	Out of town meal/breakfast for self.			\$3.72			\$3.72

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Behnke, Tom

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/12/2006	Out of town meal/dinner for self, J. Triana (FTI) and E. McKeighan (FTI).			\$120.00			\$120.00
10/13/2006	Lodging in Detroit, MI - 4 nights (10/9/06 - 10/13/06).		\$989.88				\$989.88
10/13/2006	Rental car expense in Detroit, MI (10/9/06 - 10/13/06).				\$400.96		\$400.96
10/13/2006	Parking at Houston Airport (10/9/06 - 10/13/06).				\$65.00		\$65.00
10/13/2006	Out of town meal/breakfast for self.			\$5.87			\$5.87
10/15/2006	Out of town meal/dinner for self.			\$11.12			\$11.12
10/15/2006	Roundtrip coach airfare - Houston/Detroit (10/15/06 - 10/20/06).	\$929.11					\$929.11
10/16/2006	Out of town meal/breakfast for self.			\$8.41			\$8.41
10/16/2006	Out of town meal/dinner for self, J. Triana, E. McKeighan, R. Eisenberg, J. Guglielmo, R. Fletemeyer and E. Weber (all FTI).			\$214.23			\$214.23
10/17/2006	Out of town meal/dinner for self, J. Lyons and R. Reese (both Skadden), J. Triana (FTI) and E. McKeighan (FTI).			\$173.31			\$173.31
10/17/2006	Out of town meal/breakfast for self.			\$4.45			\$4.45
10/18/2006	Out of town meal/breakfast for self.			\$4.80			\$4.80
10/19/2006	Out of town meal/breakfast for self.			\$6.75			\$6.75
10/20/2006	Internet provider service charges at hotel (10/15/06 -10/20/06).					\$31.65	\$31.65
10/20/2006	Lodging in Detroit, MI - 5 nights (10/15/06 - 10/20/06).		\$906.00				\$906.00
10/20/2006	Out of town meal/breakfast for self.			\$5.38			\$5.38
10/20/2006	Out of town meal/dinner for self.			\$11.30			\$11.30

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Behnke, Tom

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/20/2006	Rental car expense in Detroit, MI (10/15/06 - 10/19/06).				\$438.45		\$438.45
10/20/2006	Taxi - Houston Airport to home.				\$74.00		\$74.00
10/22/2006	Out of town meal/breakfast for self.			\$8.90			\$8.90
10/22/2006	Roundtrip coach airfare - Houston/Detroit (10/22/06 - 10/27/06).	\$1,037.11					\$1,037.11
10/22/2006	Out of town meal/dinner for self.			\$9.56			\$9.56
10/23/2006	Out of town meal/breakfast for self.			\$9.40			\$9.40
10/24/2006	Out of town meal/dinner for self, J. Triana, E. McKeighan, R. Gildersleeve, J. Ehrenhofer and E. Cartwright (all FTI).			\$226.92			\$226.92
10/25/2006	Out of town meal/breakfast for self.			\$4.45			\$4.45
10/25/2006	Out of town meal/dinner for self, J. Triana (FTI) and E. McKeighan (FTI).			\$81.54			\$81.54
10/26/2006	Out of town meal/breakfast for self.			\$4.45			\$4.45
10/27/2006	Out of town meal/breakfast for self.			\$6.55			\$6.55
10/27/2006	Parking at Houston airport (10/22/06 - 10/27/06).				\$78.00		\$78.00
10/27/2006	Lodging in Detroit, MI - 5 nights (10/22/06 - 10/27/06).		\$905.00				\$905.00
10/27/2006	Rental car expense in Detroit, MI (10/22/06 - 10/27/06).				\$438.52		\$438.52
10/29/2006	Out of town meal/breakfast for self.			\$4.30			\$4.30
10/29/2006	Out of town meal/dinner for self.			\$8.40			\$8.40
10/29/2006	Roundtrip coach airfare - Houston/Detroit (10/29/06 - 11/3/06).	\$908.10					\$908.10
Total		\$3,628.52	\$3,343.28	\$1,381.80	\$1,882.40	\$31.65	\$10,267.65

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Bowers, Amanda

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/22/2006	Taxi- home to Cleveland Airport.				\$20.00		\$20.00
10/22/2006	Out of town meal/breakfast for self.			\$8.50			\$8.50
10/22/2006	Roundtrip coach airfare - Cleveland/Detroit (10/22/06 - 10/27/06).	\$479.60					\$479.60
10/22/2006	Taxi - Detroit Airport to hotel in Troy, MI.				\$80.00		\$80.00
10/23/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/23/2006	Out of town meal/breakfast for self.			\$26.74			\$26.74
10/24/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
10/25/2006	Out of town meal/breakfast for self.			\$3.50			\$3.50
10/26/2006	Out of town meal/breakfast for self.			\$12.79			\$12.79
10/26/2006	Out of town meal/dinner for self, K. Schondelmeier, E. Weber, J. Concannon, D. Li, D. Wehrle, R. Molina, E. Cartwright, E. McKeighan, J. Ehrenhoffer and T. Behnke (all FTI).			\$184.49			\$184.49
10/27/2006	Out of town meal/dinner for self.			\$36.79			\$36.79
10/27/2006	Taxi - Cleveland Airport to home.				\$20.00		\$20.00
10/27/2006	Lodging in Troy, MI - 5 nights (10/22/06 - 10/27/06).		\$904.00				\$904.00
10/27/2006	Taxi - client site to Detroit Airport.				\$95.00		\$95.00
10/30/2006	Out of town meal/breakfast for self.			\$11.72			\$11.72
10/30/2006	Taxi - Detroit Airport to client site.				\$92.00		\$92.00
10/30/2006	Taxi - home to Cleveland Airport.				\$20.00		\$20.00
Total		\$479.60	\$904.00	\$329.53	\$327.00		\$2,040.13

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Cartwright, Emily

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/22/2006	One-way coach airfare - Chicago/Detroit (10/22/06).	\$120.30					\$120.30
10/22/2006	Out of town meal/dinner for self.			\$20.86			\$20.86
10/22/2006	Taxi - home to Chicago Midway Airport.				\$46.00		\$46.00
10/23/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
10/24/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
10/25/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
10/25/2006	Out of town meal/dinner for self.			\$23.83			\$23.83
10/26/2006	Out of town meal/breakfast for self.			\$3.00			\$3.00
10/27/2006	Lodging in Troy, MI - 6 nights (10/22/06 - 10/28/06).		\$1,055.40				\$1,055.40
10/27/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
10/27/2006	Out of town meal/dinner for self.			\$11.00			\$11.00
10/28/2006	Out of town meal/breakfast for self.			\$12.00			\$12.00
10/28/2006	Taxi - Chicago Midway Airport to home.				\$44.00		\$44.00
10/28/2006	One-way coach airfare - Detroit/Chicago (10/28/06).	\$120.30					\$120.30
10/28/2006	Taxi - client site to DTW Airport.				\$90.00		\$90.00
10/30/2006	Out of town meal/breakfast for self.			\$3.00			\$3.00
10/30/2006	Out of town meal/dinner for self.			\$17.73			\$17.73
10/30/2006	Roundtrip coach airfare - Chicago/Detroit (10/30/06 - 11/2/06).	\$240.61					\$240.61
10/30/2006	Taxi - home to Chicago O'Hare Airport.				\$38.00		\$38.00
10/31/2006	Out of town meal/breakfast for self.			\$3.00			\$3.00
Total		\$481.21	\$1,055.40	\$114.42	\$218.00		\$1,869.03

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Concannon, Joseph

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/2/2006	Roundtrip mileage - home to Pittsburgh Airport (70 miles @ .445 per mile).				\$31.15		\$31.15
10/2/2006	Roundtrip coach airfare - Pittsburgh/Detroit (10/3/06 - 10/6/06).	\$745.60					\$745.60
10/4/2006	Out of town meal/dinner for self, D. Wherle (FTI) and R. Molina (FTI).			\$97.05			\$97.05
10/4/2006	Out of town meal/breakfast for self.			\$6.53			\$6.53
10/5/2006	Out of town meal/breakfast for self.			\$4.76			\$4.76
10/5/2006	Out of town meal/dinner for self, D. Wherle (FTI) and R. Molina (FTI).			\$96.35			\$96.35
10/6/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/6/2006	Parking at Pittsburgh Airport (10/3/06 - 10/6/06).				\$67.00		\$67.00
10/6/2006	Out of town meal/breakfast for self.			\$7.34			\$7.34
10/6/2006	Lodging in Detroit, MI - 3 nights (10/3/06 -10/6/06).		\$558.20				\$558.20
10/6/2006	Internet provider service charges at hotel (10/3/06 - 10/6/06).					\$29.85	\$29.85
10/6/2006	Internet provider service charges at airport (10/6/06).					\$8.00	\$8.00
10/6/2006	Rental car expense in Detroit, MI (10/3/06 - 10/6/06).				\$253.59		\$253.59
10/9/2006	Out of town meal/breakfast for self.			\$10.11			\$10.11
10/9/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/9/2006	Roundtrip coach airfare - Pittsburgh/Detroit (10/9/06 - 10/13/06).	\$650.59					\$650.59
10/9/2006	Roundtrip mileage - home to Pittsburgh Airport (70 miles @ .445 per mile).				\$31.15		\$31.15
10/10/2006	Out of town meal/breakfast for self.			\$8.98			\$8.98

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Concannon, Joseph

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/10/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/11/2006	Out of town meal/breakfast for self.			\$9.61			\$9.61
10/11/2006	Out of town meal/dinner for self and D. Wehrle (FTI).			\$80.00			\$80.00
10/12/2006	Out of town meal/breakfast for self.			\$6.33			\$6.33
10/12/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/13/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/13/2006	Parking at Pittsburgh Airport (10/9/06 - 10/13/06).				\$90.00		\$90.00
10/13/2006	Out of town meal/breakfast for self.			\$8.98			\$8.98
10/13/2006	Lodging in Detroit, MI - 4 nights (10/9/06 -10/13/06).		\$725.60				\$725.60
10/13/2006	Internet provider service charges at hotel (10/9/06 - 10/13/06).					\$39.80	\$39.80
10/13/2006	Internet provider service charges at Detroit Airport (10/13/06).					\$8.00	\$8.00
10/13/2006	Cellular phone charges (9/2/06 - 10/1/06) prorated for Delphi.					\$51.76	\$51.76
10/13/2006	Rental car expense in Detroit, MI (10/9/06 - 10/13/06).				\$354.36		\$354.36
10/16/2006	Out of town meal/breakfast for self.			\$7.45			\$7.45
10/16/2006	Out of town meal/dinner for self, D. Wherle (FTI) and R. Molina (FTI).			\$120.00			\$120.00
10/16/2006	Roundtrip mileage -Pittsburgh, PA to Detroit, MI (700 miles @ .445 per mile, \$17.00 roundtrip tolls).				\$328.50		\$328.50
10/17/2006	Out of town meal/breakfast for self.			\$6.19			\$6.19
10/17/2006	Out of town meal/dinner for self, D. Wherle (FTI) and R. Molina (FTI).			\$120.00			\$120.00

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Concannon, Joseph

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/18/2006	Out of town meal/breakfast for self.			\$8.00			\$8.00
10/19/2006	Out of town meal/breakfast for self.			\$6.19			\$6.19
10/19/2006	Out of town meal/dinner for self, E. Weber, D. Wehrle and R. Molina (all FTI).			\$160.00			\$160.00
10/20/2006	Lodging in Detroit, MI - 4 nights (10/16/06 -10/20/06).		\$725.60				\$725.60
10/20/2006	Out of town meal/breakfast for self.			\$6.19			\$6.19
10/20/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/20/2006	Internet provider service charges at hotel (10/16/06 -10/20/06).					\$39.80	\$39.80
10/22/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/22/2006	Roundtrip mileage -Pittsburgh, PA to Detroit, MI (700 miles @ .445 per mile, \$17.00 roundtrip tolls).				\$328.50		\$328.50
10/23/2006	Out of town meal/breakfast for self.			\$7.55			\$7.55
10/24/2006	Out of town meal/breakfast for self.			\$8.50			\$8.50
10/25/2006	Out of town meal/breakfast for self.			\$6.12			\$6.12
10/25/2006	Out of town meal/dinner for self, E. Weber, R. Molina, A. Bowers and K. Schondelmeier (all FTI).			\$150.00			\$150.00
10/26/2006	Out of town meal/breakfast for self.			\$8.33			\$8.33
10/27/2006	Out of town meal/breakfast for self.			\$7.15			\$7.15
10/27/2006	Out of town meal/dinner for self.			\$27.61			\$27.61
10/28/2006	Internet provider service charges at hotel (10/22/06 -10/28/06).					\$49.75	\$49.75
10/28/2006	Lodging in Detroit, MI - 6 nights (10/22/06 - 10/28/06).		\$1,352.22				\$1,352.22

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Concannon, Joseph

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/28/2006	Out of town meal/breakfast for self.			\$8.15			\$8.15
10/30/2006	Mileage - Tolls related to roundtrip ground travel from Pittsburgh, PA to Detroit, MI.				\$17.00		\$17.00
10/30/2006	Roundtrip mileage -Pittsburgh, PA to Detroit, MI (700 miles @ .445 per mile, \$17.00 roundtrip tolls).				\$311.50		\$311.50
10/30/2006	Out of town meal/breakfast for self.			\$7.52			\$7.52
10/31/2006	Out of town meal/breakfast for self.			\$8.22			\$8.22
10/31/2006	Out of town meal/dinner for self.			\$27.02			\$27.02
Total		\$1,396.19	\$3,361.62	\$1,316.23	\$1,812.75	\$226.96	\$8,113.75

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Crisalli, Paul

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/23/2006	Out of town meal/breakfast for self.			\$5.35			\$5.35
10/23/2006	Out of town meal/dinner for self.			\$30.21			\$30.21
10/23/2006	Roundtrip coach airfare - New York/Detroit (10/23/06 - 10/27/06).	\$1,068.20					\$1,068.20
10/23/2006	Taxi - home to Westchester County Airport.				\$20.00		\$20.00
10/24/2006	Out of town meal/dinner for self.			\$10.78			\$10.78
10/25/2006	Out of town meal/breakfast for self.			\$6.15			\$6.15
10/26/2006	Out of town meal/breakfast for self.			\$5.70			\$5.70
10/27/2006	Lodging in Troy, MI - 4 nights (10/23/06 - 10/27/06).		\$723.20				\$723.20
10/27/2006	Out of town meal/breakfast for self and M. Pokrassa (FTI).			\$20.17			\$20.17
10/27/2006	Taxi - New York LaGuardia Airport to home.				\$138.75		\$138.75
10/29/2006	Roundtrip coach airfare - New York/Detroit (10/30/06 - 11/3/06).	\$1,033.40					\$1,033.40
10/30/2006	Taxi - home to Westchester County Airport.				\$20.00		\$20.00
10/30/2006	Out of town meal/breakfast for self.			\$6.05			\$6.05
10/30/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/31/2006	Out of town meal/breakfast for self.			\$6.50			\$6.50
Total		\$2,101.60	\$723.20	\$130.91	\$178.75		\$3,134.46

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Dana, Steven

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 8/22/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
(1) 8/24/2006	Out of town meal/breakfast for self.			\$12.03			\$12.03
(1) 8/28/2006	Internet provider service charges at hotel (8/28/06 - 8/29/06).					\$21.10	\$21.10
(1) 8/29/2006	Out of town meal/breakfast for self.			\$22.08			\$22.08
(1) 8/30/2006	Lodging in Troy, MI - 3 nights (8/28/06 - 8/30/06).		\$361.60				\$361.60
(1) 8/30/2006	Out of town meal/breakfast for self.			\$23.35			\$23.35
10/5/2006	Cellular phone charges for September 2006 prorated for Delphi.					\$71.30	\$71.30
10/9/2006	Internet provider service charges at hotel (10/9/06 - 10/12/06).					\$42.20	\$42.20
10/9/2006	Taxi - home to Newark Airport.				\$76.00		\$76.00
10/9/2006	One-way coach airfare - New York/Detroit (10/9/06).	\$499.30					\$499.30
10/9/2006	Out of town meal/dinner for self and T. McDonagh (FTI) .			\$80.00			\$80.00
10/10/2006	Out of town meal/breakfast for self.			\$6.10			\$6.10
10/11/2006	Out of town meal/breakfast for self.			\$4.24			\$4.24
10/11/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/12/2006	Lodging in Troy, MI - 4 nights (10/9/06 - 10/13/06).		\$778.57				\$778.57
10/12/2006	Out of town meal/breakfast for self.			\$8.35			\$8.35
10/13/2006	One-way coach airfare - Detroit/New York (10/13/06).	\$499.30					\$499.30
10/13/2006	Taxi - Newark Airport to home.				\$76.00		\$76.00
10/13/2006	Rental car expense in Detroit, MI (10/9/06 - 10/13/06).				\$259.30		\$259.30

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Dana, Steven

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/13/2006	Out of town meal/breakfast for self.			\$17.79			\$17.79
10/16/2006	Internet provider service charges at hotel (10/16/06 - 10/19/06).					\$21.10	\$21.10
10/16/2006	One-way coach airfare - Philadelphia/Detroit (10/16/06).	\$474.30					\$474.30
10/16/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/17/2006	Out of town meal/breakfast for self.			\$5.04			\$5.04
10/19/2006	One-way coach airfare - Detroit/New York (10/19/06).	\$285.30					\$285.30
10/19/2006	Taxi - New York LaGuardia Airport to home.				\$40.00		\$40.00
10/19/2006	Out of town meal/dinner for self and M. Pokrassa (FTI).			\$80.00			\$80.00
10/19/2006	Lodging in Troy, MI - 3 nights (10/16/06 - 10/19/06).		\$674.61				\$674.61
10/19/2006	Rental car expense in Detroit, MI (10/16/06 - 10/19/06).				\$200.16		\$200.16
10/23/2006	One-way coach airfare - New York/Detroit (10/23/06).	\$285.30					\$285.30
10/23/2006	Out of town meal/breakfast for self.			\$12.08			\$12.08
10/23/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/24/2006	Out of town meal/dinner for self.			\$4.73			\$4.73
10/25/2006	Out of town meal/breakfast for self.			\$8.55			\$8.55
10/26/2006	Out of town meal/breakfast for self.			\$8.74			\$8.74
10/26/2006	One-way coach airfare - New York/Detroit (10/27/06).	\$287.30					\$287.30
10/26/2006	Internet provider service charges at hotel (10/23/06 - 10/27/06).					\$21.10	\$21.10

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Dana, Steven

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/27/2006	Lodging in Troy, MI - 4 nights (10/23/06 - 10/27/06).		\$899.48				\$899.48
10/27/2006	Out of town meal/breakfast for self.			\$6.07			\$6.07
10/27/2006	Rental car expense in Detroit, MI (10/23/06 - 10/27/06).				\$295.30		\$295.30
Total		\$2,330.80	\$2,714.26	\$459.15	\$946.76	\$176.80	\$6,627.77

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Ehrenhofer, Jodi

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/18/2006	Taxi - Chicago FTI Office to Chicago O'Hare Airport.				\$40.00		\$40.00
10/18/2006	Taxi - Detroit Airport to client site.				\$87.00		\$87.00
10/18/2006	Roundtrip coach airfare - Chicago/Detroit (10/18/06 - 10/20/06).	\$390.60					\$390.60
10/18/2006	Out of town meal/breakfast for self.			\$5.51			\$5.51
10/19/2006	Out of town meal/breakfast for self.			\$4.80			\$4.80
10/20/2006	Lodging in Troy, MI - 2 nights (10/18/06 - 10/20/06).		\$372.80				\$372.80
10/20/2006	Out of town meal/breakfast for self.			\$4.80			\$4.80
10/20/2006	Out of town meal/dinner for self.			\$14.60			\$14.60
10/20/2006	Taxi - Chicago O'Hare Airport to home.				\$40.00		\$40.00
10/22/2006	Taxi - home to Chicago O'Hare Airport.				\$40.00		\$40.00
10/22/2006	Out of town meal/dinner for self.			\$8.25			\$8.25
10/22/2006	Roundtrip coach airfare - Chicago/Detroit (10/22/06 - 10/27/06).	\$269.61					\$269.61
10/23/2006	Out of town meal/breakfast for self.			\$6.80			\$6.80
10/24/2006	Out of town meal/breakfast for self.			\$3.89			\$3.89
10/24/2006	Roundtrip coach airfare - Detroit/Chicago (10/24/06 - 10/25/06).	\$290.61					\$290.61
10/24/2006	Taxi - Chicago O'Hare Airport to home.				\$40.00		\$40.00
10/24/2006	Lodging in Troy, MI - 2 nights (10/22/06 - 10/24/06).		\$361.60				\$361.60
10/25/2006	Out of town meal/dinner for self.			\$21.31			\$21.31
10/25/2006	Taxi - Detroit Metro Airport to hotel.				\$90.00		\$90.00
10/25/2006	Taxi - FTI Chicago Office to Chicago O'Hare Airport.				\$40.00		\$40.00

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Ehrenhofer, Jodi

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/26/2006	Out of town meal/breakfast for self.			\$4.77			\$4.77
10/27/2006	Taxi - Chicago O'Hare Airport to home.				\$40.00		\$40.00
10/27/2006	Rental car expense in Troy, MI (10/22/06 - 10/27/06).				\$455.90		\$455.90
10/27/2006	Out of town meal/dinner for self.			\$12.75			\$12.75
10/27/2006	Out of town meal/breakfast for self.			\$4.68			\$4.68
10/27/2006	Internet provider service charges at Detroit Metro Airport (10/27/06).					\$7.95	\$7.95
10/27/2006	Lodging in Troy, MI - 2 nights (10/25/06 - 10/27/06).		\$361.60				\$361.60
10/29/2006	Taxi - home to Chicago O'Hare Airport.				\$40.00		\$40.00
10/29/2006	Out of town meal/dinner for self.			\$8.95			\$8.95
10/29/2006	Roundtrip coach airfare - Chicago/Detroit (10/29/06 - 11/2/06).	\$289.61					\$289.61
10/30/2006	Out of town meal/breakfast for self.			\$3.18			\$3.18
10/31/2006	Out of town meal/breakfast for self.			\$3.21			\$3.21
10/31/2006	Out of town meal/dinner for self, T. Behnke, E. McKeighan and J. Triana (all FTI).			\$98.78			\$98.78
Total		\$1,240.43	\$1,096.00	\$206.28	\$912.90	\$7.95	\$3,463.56

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Eisenberg, Randall

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 8/31/2006	Taxi - New York LaGuardia Airport to home.				\$115.46		\$115.46
10/3/2006	Taxi - home to Westchester County Airport.				\$68.50		\$68.50
10/3/2006	Taxi - Teterboro Airport to home.				\$134.10		\$134.10
10/3/2006	Taxi - Detroit Airport to client site.				\$91.00		\$91.00
10/3/2006	Out of town meal/breakfast for self.			\$11.00			\$11.00
10/3/2006	One-way coach airfare - New York/Detroit (10/3/06).	\$505.10					\$505.10
10/16/2006	Roundtrip coach airfare - New York/Detroit (10/16/06 - 10/17/06).	\$1,010.20					\$1,010.20
10/16/2006	Taxi - home to New York Airport.				\$65.00		\$65.00
10/16/2006	Out of town meal/breakfast for self.			\$9.00			\$9.00
10/17/2006	Taxi - White Plains Airport to home.				\$55.00		\$55.00
10/17/2006	Lodging in Troy, MI - 1 night (10/16/06).		\$180.80				\$180.80
10/17/2006	Out of town meal/breakfast for self.			\$6.00			\$6.00
10/17/2006	Out of town meal/dinner for self.			\$23.00			\$23.00
10/17/2006	Rental car expense in Detroit, MI (10/16/06 - 10/17/06).				\$199.76		\$199.76
10/19/2006	Subway - to/from Court.				\$4.00		\$4.00
10/23/2006	Out of town meal/breakfast for self.			\$10.00			\$10.00
10/23/2006	Taxi - client site to Detroit Airport.				\$90.00		\$90.00
10/23/2006	Taxi - Detroit Airport to client site.				\$92.00		\$92.00
10/23/2006	Taxi - home to Westchester County Airport.				\$65.00		\$65.00
10/23/2006	One-way coach airfare - New York/Detroit (10/23/06).	\$505.10					\$505.10

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Eisenberg, Randall

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/30/2006	Roundtrip coach airfare - New York/Detroit (10/30/06).	\$1,039.20					\$1,039.20
10/30/2006	Taxi - Westchester County Airport to home.				\$55.00		\$55.00
10/30/2006	Taxi - home to Westchester County Airport.				\$65.00		\$65.00
10/30/2006	Taxi - client site to Detroit Airport.				\$92.00		\$92.00
10/30/2006	Out of town meal/dinner for self.			\$23.00			\$23.00
10/30/2006	Out of town meal/breakfast for self.			\$11.00			\$11.00
10/30/2006	Taxi - Detroit Airport to client site.				\$90.00		\$90.00
Total		\$3,059.60	\$180.80	\$93.00	\$1,281.82		\$4,615.22

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Emrikian, Armen

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/2/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/2/2006	Roundtrip coach airfare - Chicago/Detroit (10/2/06 - 10/5/06).	\$265.61					\$265.61
10/3/2006	Out of town meal/dinner for self, D. Wehrle and J. Concannon.			\$120.00			\$120.00
10/5/2006	Rental car expense in Detroit, MI (10/2/06 - 10/5/06).				\$336.05		\$336.05
10/5/2006	Roundtrip mileage from home to Chicago O'Hare Airport (30 miles @ .445 per mile).				\$13.35		\$13.35
10/5/2006	Lodging in Troy, MI - 3 nights (10/2/06 - 10/5/06).		\$543.60				\$543.60
10/5/2006	Internet provider service charges at hotel (10/2/06 - 10/5/06).					\$29.85	\$29.85
10/5/2006	Parking at Chicago O'Hare Airport (10/2/06 - 10/5/06).				\$98.00		\$98.00
10/9/2006	Out of town meal/breakfast for self.			\$6.00			\$6.00
10/9/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/9/2006	Taxi - home to Chicago O'Hare Airport.				\$35.00		\$35.00
10/10/2006	Out of town meal/dinner for self, M. Pokrassa, S. Dana and T. McDonagh (all FTI).			\$82.32			\$82.32
10/11/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/12/2006	Taxi - Chicago O'Hare Airport to home.				\$40.00		\$40.00
10/12/2006	Roundtrip coach airfare - Chicago/Detroit (10/9/06 - 10/12/06).	\$265.61					\$265.61
10/12/2006	Rental car expenses in Detroit, MI (10/9/06 - 10/12/06).				\$334.13		\$334.13
10/12/2006	Out of town meal/dinner for self.			\$34.79			\$34.79

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Emrikian, Armen

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/12/2006	Internet provider service charges at hotel (10/10/06 - 10/11/06).					\$19.90	\$19.90
10/12/2006	Lodging in Troy, MI - 3 nights (10/9/06 - 10/12/06).		\$544.20				\$544.20
10/16/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/16/2006	Taxi - home to Chicago O'Hare Airport.				\$35.00		\$35.00
10/17/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/18/2006	Out of town meal/dinner for self, M. Pokrassa and S. Dana (both FTI).			\$120.00			\$120.00
10/18/2006	Internet provider service charges at hotel (10/16/06 - 10/19/06).					\$29.85	\$29.85
10/19/2006	Lodging in Troy, MI - 3 nights (10/16/06 - 10/19/06).		\$544.20				\$544.20
10/19/2006	Out of town meal/dinner for self.			\$22.00			\$22.00
10/19/2006	Rental car expense in Detroit, MI (10/16/06 - 10/19/06).				\$306.06		\$306.06
10/19/2006	Roundtrip coach airfare - Chicago/Detroit (10/16/06 - 10/19/06).	\$265.61					\$265.61
10/19/2006	Taxi - Chicago O'Hare Airport to home.				\$37.00		\$37.00
10/23/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/24/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/26/2006	Internet provider service charges at hotel (10/23/06 - 10/27/06).					\$39.80	\$39.80
10/26/2006	Out of town meal/dinner for self and J. Pritchett (Delphi).			\$40.00			\$40.00
10/27/2006	Lodging in Troy, MI - 4 nights (10/23/06 - 10/27/06).		\$725.60				\$725.60
10/27/2006	Out of town meal/dinner for self.			\$20.00			\$20.00

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Emrikian, Armen

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/27/2006	Parking at Chicago O'Hare Airport (10/23/06 - 10/27/06).				\$130.00		\$130.00
10/27/2006	Rental car expense in Detroit, MI (10/23/06 - 10/27/06).				\$402.49		\$402.49
10/27/2006	Roundtrip coach airfare - Chicago/Detroit (10/23/06 - 10/27/06).	\$269.61					\$269.61
10/27/2006	Roundtrip mileage from home to Chicago O'Hare Airport (30 miles @ .445 per mile).				\$13.65		\$13.65
10/30/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/31/2006	Out of town meal/breakfast for self.			\$16.31			\$16.31
Total		\$1,066.44	\$2,357.60	\$781.42	\$1,780.73	\$119.40	\$6,105.59

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Farrell, David

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 9/20/2006	Federal Express package.					\$66.98	\$66.98
Total						\$66.98	\$66.98

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Fletemeyer, Ryan

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 9/15/2006	Federal Express package.					\$26.29	\$26.29
10/2/2006	Out of town meal/breakfast for self.			\$2.00			\$2.00
10/2/2006	Out of town meal/dinner for self and J. Guglielmo (FTI).			\$51.13			\$51.13
10/4/2006	Out of town meal/dinner for self.			\$17.42			\$17.42
10/5/2006	Out of town meal/dinner for self.			\$32.51			\$32.51
10/6/2006	Out of town meal/breakfast for self.			\$1.95			\$1.95
10/6/2006	Taxi - Reagan National Airport to FTI Washington Office.				\$18.00		\$18.00
10/6/2006	Rental car expense in Detroit, MI (10/2/06 - 10/6/06).				\$284.95		\$284.95
10/6/2006	Lodging in Troy, MI - 4 nights (10/2/06 - 10/6/06).		\$723.20				\$723.20
10/6/2006	Roundtrip coach airfare - Washington/Detroit (10/2/06 - 10/6/06).	\$443.60					\$443.60
10/9/2006	Internet provider service charges at hotel (10/9/06 - 10/13/06).					\$10.55	\$10.55
10/9/2006	Out of town meal/breakfast for self.			\$3.74			\$3.74
10/9/2006	Out of town meal/dinner for self.			\$39.84			\$39.84
10/10/2006	Out of town meal/breakfast for self.			\$2.44			\$2.44
10/13/2006	Lodging in Troy, MI - 4 nights (10/9/06 - 10/13/06).		\$723.20				\$723.20
10/13/2006	Taxi - Reagan National Airport to home.				\$16.00		\$16.00
10/13/2006	Roundtrip coach airfare - Washington/Detroit (10/9/06 - 10/13/06).	\$338.60					\$338.60
10/13/2006	Out of town meal/breakfast for self.			\$3.71			\$3.71
10/13/2006	Rental car in Detroit, MI (10/9/06 - 10/13/06).				\$356.48		\$356.48

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Fletemeyer, Ryan

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/13/2006	Out of town meal/dinner for self.			\$10.48			\$10.48
10/16/2006	Out of town meal/breakfast for self.			\$2.63			\$2.63
10/17/2006	Out of town meal/breakfast for self.			\$3.71			\$3.71
10/17/2006	Out of town meal/dinner for self and J. Guglielmo (FTI).			\$80.00			\$80.00
10/18/2006	Out of town meal/dinner for self and J. Guglielmo (FTI).			\$79.73			\$79.73
10/19/2006	Lodging in Troy, MI - 3 nights (10/16/06 - 10/19/06).		\$542.40				\$542.40
10/19/2006	Taxi - Reagan National Airport to home.				\$16.00		\$16.00
10/19/2006	Roundtrip coach airfare - Washington/Detroit (10/16/06 - 10/19/06).	\$418.60					\$418.60
10/19/2006	Out of town meal/breakfast for self.			\$3.71			\$3.71
10/19/2006	Out of town meal/dinner for self.			\$26.12			\$26.12
10/23/2006	Internet provider service charges at hotel (10/23/06 -10/27/06).					\$10.55	\$10.55
10/23/2006	Out of town meal/breakfast for self.			\$2.63			\$2.63
10/23/2006	Out of town meal/dinner for self and J. Guglielmo (FTI).			\$60.72			\$60.72
10/25/2006	Out of town meal/breakfast for self.			\$3.71			\$3.71
10/26/2006	Out of town meal/breakfast for self.			\$19.71			\$19.71
10/27/2006	Out of town meal/breakfast for self.			\$2.44			\$2.44
10/27/2006	Out of town meal/dinner for self.			\$10.78			\$10.78
10/27/2006	Rental car expense in Detroit, MI (10/23/06 - 10/27/06).				\$436.54		\$436.54

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Fletemeyer, Ryan

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/27/2006	Roundtrip coach airfare - Washington/Detroit (10/23/06 - 10/27/06).	\$342.60					\$342.60
10/27/2006	Taxi - Reagan National Airport to home.				\$16.00		\$16.00
10/27/2006	Lodging in Troy, MI - 4 nights (10/23/06 - 10/27/06).		\$723.20				\$723.20
10/29/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/31/2006	Out of town meal/breakfast for self.			\$3.71			\$3.71
Total		\$1,543.40	\$2,712.00	\$504.82	\$1,143.97	\$47.39	\$5,951.58

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Frankum, Adrian

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(I) 8/31/2006	Taxi -- Newark Airport to home.				\$120.24		\$120.24
(I) 9/5/2006	Taxi - home to Newark Airport.				\$93.84		\$93.84
(I) 9/7/2006	Taxi - Newark Airport to home.				\$121.69		\$121.69
(I) 9/11/2006	Taxi - home to Newark Airport.				\$87.72		\$87.72
(I) 9/15/2006	Taxi - Newark Airport to home.				\$125.46		\$125.46
(I) 9/19/2006	Taxi - home to Newark Airport.				\$91.80		\$91.80
(I) 9/21/2006	Taxi - Newark Airport to home.				\$125.46		\$125.46
(I) 9/25/2006	Taxi - home to Newark Airport.				\$101.80		\$101.80
(I) 9/29/2006	Taxi - Newark Airport to home.				\$123.42		\$123.42
10/2/2006	Taxi - home to Newark Airport.				\$80.00		\$80.00
10/2/2006	Out of town meal/dinner for self, C. Wu (FTI) and T. McDonagh (FTI).			\$72.79			\$72.79
10/2/2006	Out of town meal/breakfast for self.			\$7.21			\$7.21
10/3/2006	Out of town meal/breakfast for self.			\$14.39			\$14.39
10/4/2006	Out of town meal/breakfast for self.			\$12.03			\$12.03
10/4/2006	Out of town meal/dinner for self, J. Koskiewicz, J. Wada, T. Behnke and J. Guglielmo (all FTI).			\$200.00			\$200.00
10/5/2006	Out of town meal/breakfast for self.			\$9.87			\$9.87
10/5/2006	Taxi - Newark Airport to home.				\$125.77		\$125.77
10/5/2006	Roundtrip coach airfare - New York/Detroit (10/2/06 - 10/5/06).	\$1,063.59					\$1,063.59
10/5/2006	Out of town meal/dinner for self.			\$21.45			\$21.45
10/5/2006	Lodging in Troy, MI - 3 nights (10/2/06 - 10/5/06).		\$626.89				\$626.89

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Frankum, Adrian

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/5/2006	Internet provider service charge at hotel (10/2/06 - 10/5/06).					\$39.80	\$39.80
10/5/2006	Rental car expense in Detroit, MI (10/2/06 - 10/5/06).				\$349.56		\$349.56
10/9/2006	Taxi - home to Newark Airport.				\$99.14		\$99.14
10/9/2006	One-way coach airfare - New York/Detroit (10/9/06).	\$524.30					\$524.30
10/9/2006	Out of town meal/breakfast for self.			\$8.40			\$8.40
10/9/2006	Out of town meal/dinner for self and C. Wu (FTI).			\$66.21			\$66.21
10/10/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/10/2006	Out of town meal/breakfast for self.			\$12.31			\$12.31
10/10/2006	Cellular phone charges for September 2006 prorated for Delphi.					\$90.44	\$90.44
10/11/2006	Out of town meal/breakfast for self.			\$14.60			\$14.60
10/12/2006	Out of town meal/breakfast for self.			\$12.90			\$12.90
10/12/2006	Out of town meal/dinner for self, T. McDonagh, S. Karmanos, C. Wu, R. Fletemeyer, S. Dana and D. Swanson, R. Reese and A. Herriott (Skadden) and D. Fidler (Delphi).			\$360.00			\$360.00
10/13/2006	One-way airfare - Detroit/Miami/New York (10/13/06 - 10/15/06) (via Miami - in lieu of direct travel to home).	\$283.60					\$283.60
10/13/2006	Rental car in Detroit, MI (10/9/06 - 10/13/06).				\$353.74		\$353.74
10/13/2006	Lodging in Troy, MI - 4 nights (10/9/06 - 10/13/06).		\$725.60				\$725.60
10/13/2006	Internet provider service charges at hotel (week of 10/13/05).					\$39.80	\$39.80
10/13/2006	Taxi from airport.				\$65.00		\$65.00

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Frankum, Adrian

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/15/2006	Taxi - Newark Airport to home.				\$125.46		\$125.46
10/17/2006	Airfare cancellation charge from World Travel	\$25.00					\$25.00
10/23/2006	One-way coach airfare - New York/Detroit (10/23/06).	\$589.29					\$589.29
10/23/2006	Out of town meal/breakfast for self.			\$7.85			\$7.85
10/23/2006	Out of town meal/dinner for self and R. Eisenberg (FTI).			\$21.03			\$21.03
10/23/2006	Taxi - home to Newark Airport.				\$88.64		\$88.64
10/24/2006	Out of town meal/dinner for self.			\$24.09			\$24.09
10/25/2006	Out of town meal/dinner for self, C. Wu, M. Pokrassa, S. Dana, A. Emrikian and T. McDonagh (all FTI).			\$196.57			\$196.57
10/25/2006	Out of town meal/breakfast for self.			\$14.76			\$14.76
10/26/2006	Out of town meal/breakfast for self.			\$12.65			\$12.65
10/26/2006	Out of town meal/dinner for self and K. Kuby (FTI).			\$80.00			\$80.00
10/27/2006	Out of town meal/dinner for self.			\$23.14			\$23.14
10/27/2006	Rental car in Detroit, MI (10/23/06 - 10/27/06).				\$427.68		\$427.68
10/27/2006	Out of town meal/breakfast for self.			\$13.21			\$13.21
10/27/2006	One-way coach - Detroit/New York (10/27/06).	\$614.30					\$614.30
10/27/2006	Lodging in Troy, MI - 3 nights (10/23/06 - 10/26/06).		\$556.90				\$556.90
10/30/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/30/2006	Out of town meal/breakfast for self.			\$8.20			\$8.20
10/31/2006	Out of town meal/breakfast for self.			\$15.02			\$15.02

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Frankum, Adrian

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/31/2006	Out of town meal/dinner for self, P. Crisalli, A. Emrikian, M. Pokrassa, T. McDonagh and R. Fletemeyer (all FTI).			\$240.00			\$240.00
Total		\$3,100.08	\$1,909.39	\$1,548.68	\$2,706.42	\$170.04	\$9,434.61

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Gildersleeve, Ryan

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/2/2006	Out of town meal/dinner for self.			\$20.76			\$20.76
10/3/2006	Out of town meal/breakfast for self.			\$6.54			\$6.54
10/3/2006	Out of town meal/dinner for self.			\$20.50			\$20.50
10/4/2006	Out of town meal/breakfast for self.			\$5.43			\$5.43
10/4/2006	Out of town meal/dinner for self and J. Triana (FTI).			\$30.82			\$30.82
10/5/2006	Lodging in Troy, MI - 3 nights (10/2/06 - 10/5/06).		\$542.40				\$542.40
10/5/2006	Out of town meal/breakfast for self.			\$6.12			\$6.12
10/5/2006	Out of town meal/dinner for self.			\$23.89			\$23.89
10/5/2006	Fuel for rental car.				\$33.78		\$33.78
10/9/2006	Out of town meal/dinner for self.			\$37.62			\$37.62
10/10/2006	Out of town meal/dinner for self.			\$24.82			\$24.82
10/10/2006	Out of town meal/breakfast for self.			\$4.87			\$4.87
10/11/2006	Out of town meal/dinner for self.			\$14.97			\$14.97
10/11/2006	Out of town meal/breakfast for self.			\$5.90			\$5.90
10/11/2006	Fuel for rental car.				\$28.97		\$28.97
10/11/2006	Lodging in Troy, MI - 2 nights (10/9/06 - 10/11/06).		\$361.60				\$361.60
10/12/2006	Rental car expense in Detroit, MI (10/1/06 - 10/12/06). (Weekend charges are in lieu of trip home to Chicago).				\$454.74		\$454.74
10/17/2006	One-way coach airfare - Indianapolis/Detroit (10/17/06) (in lieu of Chicago to Detroit)	\$345.30					\$345.30
10/17/2006	Out of town meal/dinner for self.			\$20.81			\$20.81

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Gildersleeve, Ryan

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/17/2006	Taxi - hotel to Indianapolis airport (in lieu of travel to Chicago).				\$24.00		\$24.00
10/18/2006	Out of town meal/breakfast for self.			\$4.32			\$4.32
10/18/2006	Out of town meal/dinner for self.			\$23.35			\$23.35
10/19/2006	Out of town meal/breakfast for self.			\$5.76			\$5.76
10/20/2006	Lodging in Troy, MI - 3 nights (10/17/06 - 10/20/06).		\$542.40				\$542.40
10/20/2006	One-way coach airfare - Detroit/Chicago (10/20/06).	\$270.30					\$270.30
10/20/2006	Out of town meal/breakfast for self.			\$6.34			\$6.34
10/20/2006	Out of town meal/dinner for self.			\$13.45			\$13.45
10/20/2006	Rental car expense in Detroit, MI (10/17/06 - 10/20/06).				\$329.21		\$329.21
10/20/2006	Taxi - Chicago O'Hare Airport to home.				\$45.00		\$45.00
10/21/2006	Taxi - Chicago FTI Office to home (weekend).				\$15.00		\$15.00
10/21/2006	Taxi - home to Chicago FTI Office (weekend).				\$15.00		\$15.00
10/22/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/22/2006	Mileage from Chicago, IL to Troy, MI (305 miles @ .445 per mile).				\$135.72		\$135.72
10/23/2006	Out of town meal/breakfast for self.			\$5.87			\$5.87
10/24/2006	Out of town meal/breakfast for self.			\$4.11			\$4.11
10/24/2006	Out of town meal/dinner for self, T. Behnke, J. Triana, E. Cartwright and E. McKeighan (all FTI).			\$48.49			\$48.49
10/25/2006	Out of town meal/breakfast for self.			\$5.87			\$5.87
10/25/2006	Out of town meal/dinner for self.			\$40.00			\$40.00

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Gildersleeve, Ryan

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/26/2006	Out of town meal/breakfast for self.			\$4.89			\$4.89
10/26/2006	Out of town meal/dinner for self.			\$18.65			\$18.65
10/27/2006	Mileage from Troy, MI to Chicago, IL (305 miles @ .445 per mile).				\$135.72		\$135.72
10/27/2006	Out of town meal/breakfast for self.			\$5.11			\$5.11
10/27/2006	Out of town meal/dinner for self and T. Behnke (FTI).			\$50.38			\$50.38
10/27/2006	Lodging in Troy, MI - 5 nights (10/22/06 - 10/27/06).		\$904.00				\$904.00
10/30/2006	Mileage from Chicago, IL to Troy, MI (305 miles @ .445 per mile).				\$135.72		\$135.72
10/30/2006	Out of town meal/dinner for self.			\$33.21			\$33.21
10/31/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/31/2006	Out of town meal/breakfast for self.			\$5.67			\$5.67
Total		\$615.60	\$2,350.40	\$578.52	\$1,352.86		\$4,897.38

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Guglielmo, James

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/2/2006	Taxi - home to Atlanta Airport.				\$99.50		\$99.50
10/2/2006	One-way coach airfare - Atlanta/Detroit (10/2/06).	\$324.30					\$324.30
10/2/2006	Out of town meal/breakfast for self.			\$14.59			\$14.59
10/3/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
10/5/2006	Lodging in Troy, MI - 3 nights (10/2/06 - 10/5/06).		\$542.40				\$542.40
10/5/2006	One-way coach airfare - Detroit/Atlanta (10/5/06).	\$324.30					\$324.30
10/5/2006	Out of town meal/breakfast for self.			\$4.90			\$4.90
10/5/2006	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
10/10/2006	Out of town meal/breakfast for self.			\$11.10			\$11.10
10/10/2006	Taxi - home to Atlanta Airport.				\$99.50		\$99.50
10/10/2006	Taxi - Detroit Airport to client site.				\$87.00		\$87.00
10/10/2006	Out of town meal/dinner for self, T. Behnke, R. Fletemeyer, J. Triana and E. McKeighan (all FTI).			\$174.29			\$174.29
10/11/2006	Out of town meal/dinner for self, A. Frankum, J. Wada and R. Fletemeyer (all FTI).			\$160.00			\$160.00
10/12/2006	Out of town meal/breakfast for self.			\$12.55			\$12.55
10/13/2006	Lodging in Troy, MI - 3 nights (10/10/06 - 10/13/06).		\$542.40				\$542.40
10/13/2006	One-way coach airfare - Detroit/Atlanta (10/13/06).	\$324.30					\$324.30
10/13/2006	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
10/16/2006	One-way coach airfare - Atlanta/Detroit (10/16/06).	\$382.30					\$382.30

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Guglielmo, James

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/16/2006	Out of town meal/breakfast for self.			\$24.10			\$24.10
10/16/2006	Taxi - home to Atlanta Airport.				\$99.50		\$99.50
10/17/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
10/18/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
10/19/2006	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
10/19/2006	Lodging in Troy, MI - 3 nights (10/16/06 - 10/19/06).		\$542.40				\$542.40
10/19/2006	One-way coach airfare - Detroit/Atlanta (10/19/06).	\$293.52					\$293.52
10/19/2006	Rental car expense in Detroit, MI (10/16/06 - 10/19/06).				\$361.63		\$361.63
10/23/2006	Taxi - home to Atlanta Airport.				\$99.50		\$99.50
10/23/2006	Out of town meal/breakfast for self.			\$9.89			\$9.89
10/23/2006	One-way coach airfare - Detroit/Atlanta (10/23/06 - 10/26/06).	\$328.30					\$328.30
10/24/2006	Out of town meal/dinner for self and R. Fletemeyer (FTI).			\$80.00			\$80.00
10/25/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
10/25/2006	Out of town meal/dinner for self and R. Fletemeyer (FTI).			\$80.00			\$80.00
10/26/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
10/26/2006	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
10/26/2006	One-way coach airfare - Detroit/Atlanta (10/26/06).	\$328.30					\$328.30
10/26/2006	Lodging in Troy, MI - 3 nights (10/23/06 - 10/26/06).		\$542.40				\$542.40
10/26/2006	Taxi - client site to Detroit Airport.				\$88.00		\$88.00

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Guglielmo, James

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/29/2006	Roundtrip coach airfare - Atlanta/Detroit (10/29/06 - 10/31/06).	\$1,042.60					\$1,042.60
10/29/2006	Taxi - Detroit Airport to hotel in Troy, MI.				\$89.00		\$89.00
10/30/2006	Out of town meal/breakfast for self.			\$19.41			\$19.41
10/30/2006	Out of town meal/dinner for self, R. Fletemeyer, T. Behnke, J. Triana and J. Ehrenhofer (all FTI).			\$145.64			\$145.64
10/31/2006	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
10/31/2006	Taxi - client site to Detroit Airport.				\$90.00		\$90.00
10/31/2006	Out of town meal/breakfast for self.			\$23.00			\$23.00
10/31/2006	Lodging in Troy, MI - 2 nights (10/29/06 - 10/31/06).		\$361.60				\$361.60
Total		\$3,347.92	\$2,531.20	\$784.47	\$1,611.13		\$8,274.72

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Janecek, Darin

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/16/2006	Lodging in Chicago, IL - 1 night (9/25/06 - 9/26/06).		\$391.21				\$391.21
10/16/2006	Cellular phone charges (8/24/06 - 9/23/06) prorated for Delphi.					\$87.60	\$87.60
Total			\$391.21			\$87.60	\$478.81

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Karamanos, Stacy

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/2/2006	Taxi - home to Chicago O'Hare Airport.				\$42.00		\$42.00
10/2/2006	Internet provider service charges at hotel (10/2/06 - 10/6/06).					\$42.20	\$42.20
10/2/2006	Out of town meal/breakfast for self.			\$9.90			\$9.90
10/2/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/2/2006	Roundtrip coach airfare - Chicago/Detroit (10/2/06 - 10/6/06).	\$349.61					\$349.61
10/4/2006	Out of town meal/breakfast for self and B. Krieg (FTI).			\$5.35			\$5.35
10/4/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/5/2006	Out of town meal/breakfast for self, J. Wada, D. Swanson and B. Krieg (all FTI).			\$14.05			\$14.05
10/5/2006	Out of town meal/dinner for self.			\$17.62			\$17.62
10/6/2006	Lodging in Troy, MI - 4 nights (10/2/06 - 10/6/06).		\$723.20				\$723.20
10/6/2006	Rental car expense in Detroit, MI (10/2/06 - 10/6/06).				\$397.87		\$397.87
10/6/2006	Taxi - Chicago O'Hare Airport to home.				\$44.00		\$44.00
10/10/2006	Roundtrip coach airfare - Chicago/Detroit (10/10/06 - 10/15/06).	\$349.61					\$349.61
10/10/2006	Taxi - home to Chicago O'Hare Airport.				\$42.00		\$42.00
10/10/2006	Internet provider service charges at hotel (10/10/06 - 10/13/06).					\$31.65	\$31.65
10/10/2006	Out of town meal/breakfast for self.			\$8.91			\$8.91
10/11/2006	Out of town meal/dinner for self.			\$30.28			\$30.28
10/12/2006	Out of town meal/breakfast for self, J. Wada, D. Swanson and D. Li (all FTI).			\$11.66			\$11.66
10/13/2006	Lodging in Troy, MI - 3 nights (10/10/06 - 10/13/06).		\$542.40				\$542.40

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Karamanos, Stacy

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/13/2006	Out of town meal/breakfast for self.			\$4.02			\$4.02
10/13/2006	Rental car expense in Detroit, MI (10/10/06 - 10/13/06).				\$294.96		\$294.96
10/15/2006	Taxi - Chicago O'Hare Airport to home.				\$41.00		\$41.00
10/16/2006	Internet provider service charges at hotel (10/16/06 - 10/20/06).					\$42.20	\$42.20
10/16/2006	Taxi - home to Chicago O'Hare Airport.				\$42.00		\$42.00
10/16/2006	Out of town meal/dinner for self.			\$30.28			\$30.28
10/16/2006	One-way coach airfare - Chicago/Detroit (10/16/06).	\$145.31					\$145.31
10/16/2006	Out of town meal/breakfast for self.			\$7.26			\$7.26
10/17/2006	Out of town meal/breakfast for self and B. Krieg (FTI).			\$7.31			\$7.31
10/17/2006	Out of town meal/dinner for self.			\$38.89			\$38.89
10/18/2006	Out of town meal/breakfast for self.			\$3.50			\$3.50
10/18/2006	Out of town meal/dinner for self.			\$18.82			\$18.82
10/19/2006	Out of town meal/breakfast for self.			\$5.30			\$5.30
10/19/2006	Out of town meal/dinner for self.			\$35.37			\$35.37
10/20/2006	Lodging in Troy, MI - 4 nights (10/16/06 - 10/20/06).		\$723.20				\$723.20
10/20/2006	One-way coach airfare - Detroit/Chicago (10/20/06).	\$239.40					\$239.40
10/20/2006	Out of town meal/breakfast for self.			\$5.30			\$5.30
10/20/2006	Rental car expense in Detroit, MI (10/16/06 - 10/20/06).				\$401.82		\$401.82
10/20/2006	Taxi - Chicago O'Hare Airport to home.				\$44.00		\$44.00
10/23/2006	Out of town meal/dinner for self.			\$30.35			\$30.35

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Karamanos, Stacy

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/23/2006	Roundtrip coach airfare - Chicago/Detroit (10/23/06 - 10/27/06).	\$289.61					\$289.61
10/23/2006	Out of town meal/breakfast for self.			\$8.86			\$8.86
10/23/2006	Internet provider service charges at hotel (10/23/06 -10/27/06).					\$42.20	\$42.20
10/23/2006	Taxi - home to Chicago O'Hare Airport.				\$42.00		\$42.00
10/24/2006	Out of town meal/breakfast for self.			\$5.35			\$5.35
10/24/2006	Out of town meal/dinner for self.			\$30.28			\$30.28
10/25/2006	Out of town meal/breakfast for self.			\$5.30			\$5.30
10/25/2006	Out of town meal/dinner for self.			\$34.48			\$34.48
10/26/2006	Out of town meal/breakfast for self.			\$6.03			\$6.03
10/26/2006	Out of town meal/dinner for self.			\$35.16			\$35.16
10/27/2006	Out of town meal/breakfast for self.			\$6.03			\$6.03
10/27/2006	Lodging in Troy, MI - 4 nights (10/23/06 - 10/27/06).		\$723.20				\$723.20
10/27/2006	Rental car expense in Detroit, MI (10/23/06 - 10/27/06).				\$401.36		\$401.36
10/27/2006	Taxi - Chicago O'Hare Airport to home.				\$80.00		\$80.00
10/27/2006	Out of town meal/dinner for self.			\$5.28			\$5.28
10/30/2006	Internet provider service charges at hotel (10/30/06).					\$10.55	\$10.55
10/30/2006	Out of town meal/breakfast for self.			\$4.51			\$4.51
10/30/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/30/2006	Taxi - home to Chicago O'Hare Airport.				\$80.00		\$80.00
10/31/2006	Internet provider service charges at hotel (10/31/06).					\$10.55	\$10.55

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Karamanos, Stacy

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/31/2006	Out of town meal/breakfast for self.			\$4.08			\$4.08
10/31/2006	Out of town meal/dinner for self.			\$17.00			\$17.00
Total		\$1,373.54	\$2,712.00	\$566.53	\$1,953.01	\$179.35	\$6,784.43

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Koskiewicz, John

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 8/15/2006	One-way coach airfare - Cleveland/Detroit (8/15/06).	\$325.30					\$325.30
(1) 8/29/2006	Rental car expense in Detroit, MI (8/28/06 - 8/29/06).				\$201.33		\$201.33
10/3/2006	Out of town meal/dinner for self.			\$23.82			\$23.82
10/4/2006	Coach airfare - Austin/Detroit/Dallas (10/3/06 - 10/5/06).	\$1,551.90					\$1,551.90
10/4/2006	Rental car expense in Detroit, MI (10/3/06 - 10/5/06).				\$227.68		\$227.68
10/5/2006	Out of town meal/dinner for self.			\$11.30			\$11.30
10/5/2006	Lodging in Detroit, MI - 2 nights (10/3/06 - 10/5/06).		\$472.34				\$472.34
10/5/2006	Internet provider service charges at hotel (10/3/06 - 10/5/06).					\$10.55	\$10.55
10/5/2006	Taxi - DFW Airport to home.				\$82.39		\$82.39
10/10/2006	Out of town meal/breakfast for self.			\$8.25			\$8.25
10/10/2006	Taxi - home to DFW Airport.				\$82.39		\$82.39
10/11/2006	Federal Express.					\$12.30	\$12.30
10/11/2006	Out of town meal/dinner for self and D. Lewandowski (FTI).			\$28.40			\$28.40
10/12/2006	Out of town meal/breakfast for self.			\$7.50			\$7.50
10/12/2006	Taxi - DFW Airport to home.				\$82.39		\$82.39
10/12/2006	Rental car expense in Detroit, MI (10/10/06 - 10/12/06).				\$210.29		\$210.29
10/12/2006	Lodging in Troy, MI - 2 nights (10/10/06 - 10/12/06).		\$517.54				\$517.54
10/12/2006	Internet provider service charges at hotel (10/10/06 - 10/12/06).					\$10.55	\$10.55

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Koskiewicz, John

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/12/2006	Roundtrip coach airfare - Dallas/Detroit (10/10/06 - 10/12/06).	\$1,028.61					\$1,028.61
Total		\$2,905.81	\$989.88	\$79.27	\$886.47	\$33.40	\$4,894.83

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Krieg, Brett

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/1/2006	Roundtrip coach airfare - Dallas/Detroit (10/2/06 - 10/6/06).	\$1,468.71					\$1,468.71
10/2/2006	Out of town meal/breakfast for self.			\$6.54			\$6.54
10/2/2006	Out of town meal/dinner for self.			\$23.91			\$23.91
10/2/2006	Taxi - home to DFW Airport.				\$70.00		\$70.00
10/6/2006	Lodging in Troy, MI - 4 nights (10/2/06 - 10/6/06).		\$723.20				\$723.20
10/6/2006	Rental car expense in Detroit, MI (10/2/06 - 10/6/06).				\$428.94		\$428.94
10/6/2006	Internet provider service charges at hotel (10/2/06 - 10/6/06).					\$42.20	\$42.20
10/6/2006	Taxi -DFW Airport to home.				\$70.00		\$70.00
10/8/2006	Roundtrip coach airfare - Dallas/Detroit (10/10/06 - 10/11/06).	\$1,373.20					\$1,373.20
10/10/2006	Taxi - Detroit Airport to client site.				\$85.00		\$85.00
10/10/2006	Taxi - home to DFW Airport.				\$70.00		\$70.00
10/11/2006	Taxi - client site to Detroit Airport.				\$90.00		\$90.00
10/11/2006	Taxi - DFW Airport to home.				\$37.15		\$37.15
10/11/2006	Out of town meal/dinner for self.			\$16.10			\$16.10
10/11/2006	Lodging in Troy, MI - 1 night (10/10/06 - 10/11/06).		\$180.80				\$180.80
10/15/2006	Air Fare change.	\$100.00					\$100.00
10/16/2006	Out of town meal/breakfast for self.			\$1.90			\$1.90
10/16/2006	Out of town meal/dinner for self.			\$30.62			\$30.62
10/16/2006	Taxi - home to DFW Airport.				\$70.00		\$70.00
10/17/2006	Out of town meal/dinner for self.			\$18.85			\$18.85

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Krieg, Brett

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/18/2006	Out of town meal/breakfast for self.			\$3.92			\$3.92
10/19/2006	Out of town meal/breakfast for self.			\$1.86			\$1.86
10/19/2006	Out of town meal/dinner for self.			\$22.50			\$22.50
10/19/2006	Lodging in Troy, MI - 3 nights (10/16/06 - 10/19/06).		\$542.40				\$542.40
10/19/2006	Internet provider service charges at hotel (10/16/06 - 10/19/06).					\$31.65	\$31.65
10/19/2006	Rental car expenses in Detroit, MI (10/16/06 - 10/19/06).				\$317.85		\$317.85
10/23/2006	Roundtrip coach airfare - Detroit/Tulsa (10/19/06 - 10/23/06) (in lieu of trip home to Dallas).	\$451.71					\$451.71
10/26/2006	Roundtrip coach airfare - Dallas/Detroit (10/16/06 - 10/26/06).	\$1,259.69					\$1,259.69
Total		\$4,653.31	\$1,446.40	\$126.20	\$1,238.94	\$73.85	\$7,538.70

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Kuby, Kevin

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/22/2006	Roundtrip coach airfare - Chicago/Detroit (10/22/06 - 10/24/06).	\$1,050.91					\$1,050.91
10/22/2006	Taxi - home to Chicago O'Hare Airport.				\$40.00		\$40.00
10/23/2006	Out of town meal/breakfast for self.			\$3.29			\$3.29
10/23/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/23/2006	Internet provider service charges at hotel (10/22/06 - 10/24/06).					\$10.55	\$10.55
10/24/2006	Rental car in Detroit, MI (10/22/06 - 10/24/06).				\$183.10		\$183.10
10/24/2006	Taxi - Chicago O'Hare Airport to home.				\$40.00		\$40.00
10/24/2006	Lodging in Troy, Mi - 3 nights (10/22/06 - 10/24/06).		\$361.60				\$361.60
10/25/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/25/2006	Roundtrip coach airfare - Chicago/Detroit (10/25/06 - 10/27/06).	\$397.60					\$397.60
10/27/2006	Lodging in Troy, MI (10/25/06 - 10/27/06).		\$361.60				\$361.60
10/27/2006	Out of town meal/breakfast for self.			\$4.56			\$4.56
10/27/2006	Parking at Chicago O'Hare Airport (10/25/06 - 10/27/06).				\$78.00		\$78.00
10/28/2006	One-way coach airfare - Chicago/Detroit (10/28/06).	\$298.60					\$298.60
10/28/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/29/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/30/2006	Out of town meal/breakfast for self.			\$16.00			\$16.00
10/31/2006	Out of town meal/breakfast for self.			\$2.00			\$2.00

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Kuby, Kevin

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/31/2006	Out of town meal/dinner for self, D. Wherle, C. Wu, C. Weber, R. Molina and D. Li (all FTI).			\$240.00			\$240.00
Total		\$1,747.11	\$723.20	\$425.85	\$341.10	\$10.55	\$3,247.81

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Lewandowski, Doug

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/10/2006	Out of town meal/dinner for self.			\$24.32			\$24.32
10/11/2006	Out of town meal/breakfast for self.			\$12.32			\$12.32
10/12/2006	Cellular phone charges (9/4/06 - 10/3/06) prorated for Delphi.					\$51.26	\$51.26
10/12/2006	Taxi - Chicago Midway Airport to home.				\$42.00		\$42.00
10/12/2006	Rental car expense in Detroit, MI (10/10/06 - 10/12/06).				\$290.95		\$290.95
10/12/2006	Out of town meal/dinner for self.			\$28.54			\$28.54
10/12/2006	Out of town meal/breakfast for self.			\$13.00			\$13.00
10/12/2006	One-way coach airfare - Detroit/Chicago (10/12/06).	\$120.30					\$120.30
10/12/2006	Fuel for rental car.				\$35.17		\$35.17
10/12/2006	Lodging in Troy, MI - 2 nights (10/10/06 - 10/12/06).		\$517.54				\$517.54
Total		\$120.30	\$517.54	\$78.18	\$368.12	\$51.26	\$1,135.40

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Li, Danny

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/2/2006	Out of town meal/breakfast for self.			\$4.93			\$4.93
10/2/2006	Taxi - home to Newark Airport				\$30.00		\$30.00
10/2/2006	Internet provider service charges at hotel (10/2/06 - 10/6/06).					\$31.65	\$31.65
10/2/2006	Roundtrip coach airfare - New York/Detroit (10/2/06 - 10/6/06).	\$1,023.59					\$1,023.59
10/2/2006	Out of town meal/dinner for self.			\$19.49			\$19.49
10/3/2006	Out of town meal/dinner for self.			\$19.85			\$19.85
10/5/2006	Out of town meal/dinner for self, B. Krieg (FTI) and D. Swanson (FTI).			\$68.00			\$68.00
10/6/2006	Lodging in Troy, MI - 4 nights (10/2/06 - 10/6/06).		\$723.20				\$723.20
10/6/2006	Taxi - Newark Airport to home.				\$42.00		\$42.00
10/9/2006	Out of town meal/breakfast for self.			\$5.46			\$5.46
10/9/2006	Taxi - home to Newark Airport				\$30.00		\$30.00
10/9/2006	Out of town meal/dinner for self.			\$21.35			\$21.35
10/9/2006	Internet provider service charges at hotel (10/9/06 - 10/13/06).					\$21.10	\$21.10
10/9/2006	Roundtrip coach airfare - New York/Detroit (10/9/06 - 10/13/06).	\$1,023.59					\$1,023.59
10/10/2006	Out of town meal/dinner for self.			\$18.00			\$18.00
10/11/2006	Out of town meal/dinner for self.			\$15.99			\$15.99
10/13/2006	Lodging in Troy, MI - 4 nights (10/9/06 - 10/13/06).		\$723.20				\$723.20
10/13/2006	Taxi - Newark Airport to home.				\$42.00		\$42.00
10/16/2006	Out of town meal/dinner for self.			\$26.00			\$26.00

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Li, Danny

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/16/2006	Roundtrip coach airfare - New York/Detroit (10/16/06 - 10/20/06).	\$1,023.59					\$1,023.59
10/16/2006	Internet provider service charges at hotel (10/16/06 - 10/20/06).					\$42.20	\$42.20
10/16/2006	Taxi - home to Newark Airport				\$30.00		\$30.00
10/16/2006	Out of town meal/breakfast for self.			\$7.88			\$7.88
10/17/2006	Out of town meal/dinner for self.			\$22.35			\$22.35
10/18/2006	Out of town meal/dinner for self.			\$26.80			\$26.80
10/19/2006	Out of town meal/dinner for self.			\$22.35			\$22.35
10/20/2006	Out of town meal/dinner for self.			\$23.60			\$23.60
10/20/2006	Taxi - Newark Airport to home.				\$42.00		\$42.00
10/20/2006	Lodging in Troy, MI - 4 nights (10/16/06 - 10/20/06).		\$723.20				\$723.20
10/20/2006	Internet provider service charges at Detroit Airport (10/20/06).					\$7.95	\$7.95
10/22/2006	Roundtrip coach airfare - New York/Detroit (10/22/06 - 10/27/06).	\$524.29					\$524.29
10/22/2006	Taxi - Detroit Airport to hotel in Troy, MI.				\$90.00		\$90.00
10/22/2006	Taxi - home to Newark Airport				\$30.00		\$30.00
10/22/2006	Out of town meal/dinner for self.			\$19.20			\$19.20
10/23/2006	Internet provider service charges at hotel (10/22/06 - 10/27/06).					\$31.65	\$31.65
10/23/2006	Out of town meal/dinner for self.			\$17.90			\$17.90
10/24/2006	Out of town meal/dinner for self.			\$18.85			\$18.85
10/25/2006	Out of town meal/dinner for self.			\$22.48			\$22.48
10/25/2006	Out of town meal/breakfast for self.			\$2.22			\$2.22

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Li, Danny

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/27/2006	Internet provider service charges at hotel (10/27/06 -11/2/06).					\$52.75	\$52.75
10/27/2006	Lodging in Troy, MI - 5 nights (10/22/06 - 10/27/06).		\$904.00				\$904.00
10/28/2006	Out of town meal/breakfast for self.			\$5.81			\$5.81
10/28/2006	Out of town meal/dinner for self.			\$26.80			\$26.80
10/29/2006	Out of town meal/breakfast for self.			\$13.38			\$13.38
10/29/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
Total		\$3,595.06	\$3,073.60	\$468.69	\$336.00	\$187.30	\$7,660.65

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

McDonagh, Timothy

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 9/1/2006	Taxi - Newark Airport to home.				\$110.47		\$110.47
(1) 9/5/2006	Taxi - home to Newark Airport.				\$91.80		\$91.80
(1) 9/5/2006	Roundtrip coach airfare - New York/Detroit (9/5/06 - 9/8/06).	\$1,078.60					\$1,078.60
(1) 9/8/2006	Taxi - Newark Airport to home.				\$83.64		\$83.64
(1) 9/8/2006	Internet provider service charges at hotel (9/5/06 - 9/8/06).					\$31.65	\$31.65
(1) 9/8/2006	Lodging in Troy, MI - 3 nights (9/5/06 - 9/8/06).		\$583.40				\$583.40
(1) 9/11/2006	Out of town meal/dinner for self.			\$27.94			\$27.94
(1) 9/11/2006	Roundtrip coach airfare - New York/Detroit (9/11/06 - 9/15/06).	\$1,078.60					\$1,078.60
(1) 9/11/2006	Taxi - home to Newark Airport.				\$91.80		\$91.80
(1) 9/12/2006	Out of town meal/dinner for self and C. Wu (FTI).			\$80.00			\$80.00
(1) 9/13/2006	Out of town meal/dinner for self and C. Wu (FTI).			\$80.00			\$80.00
(1) 9/15/2006	Lodging in Troy, MI - 4 nights (9/11/06 - 9/15/06).		\$1,035.08				\$1,035.08
(1) 9/15/2006	Rental car expense in Detroit, MI (9/11/06 - 9/15/06).				\$392.38		\$392.38
(1) 9/15/2006	Internet provider service charge at Detroit Airport (9/16/06).					\$7.95	\$7.95
(1) 9/15/2006	Internet provider service charges at hotel (9/12/06 - 9/14/06).					\$31.65	\$31.65
(1) 9/30/2006	Cellular phone charges (September 2006).					\$65.00	\$65.00
10/2/2006	Taxi - home to Newark Airport				\$95.27		\$95.27
10/5/2006	Out of town meal/dinner for self.			\$40.00			\$40.00

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

McDonagh, Timothy

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/6/2006	Roundtrip coach airfare - New York/Detroit (10/2/06 - 10/6/06).	\$1,078.60					\$1,078.60
10/6/2006	Internet provider service charges at hotel (10/2/06 - 10/6/06).					\$31.65	\$31.65
10/6/2006	Lodging in Troy, MI - 4 nights (10/2/06 - 10/6/06).		\$723.20				\$723.20
10/6/2006	Rental car expense in Detroit, MI (10/2/06 - 10/6/06).				\$360.74		\$360.74
10/9/2006	Taxi - home to Newark Airport.				\$101.80		\$101.80
10/11/2006	Out of town meal/dinner for self.			\$31.55			\$31.55
10/13/2006	Taxi - Newark Airport to home.				\$94.25		\$94.25
10/13/2006	Internet provider service charges at hotel (10/9/06 - 10/13/06).					\$31.65	\$31.65
10/13/2006	Lodging in Troy, MI - 4 nights (10/9/06 - 10/13/06).		\$723.20				\$723.20
10/13/2006	Rental car expense in Detroit, MI (10/9/06 - 10/13/06).				\$378.54		\$378.54
10/13/2006	Roundtrip coach airfare - New York/Detroit (10/9/06 - 10/13/06).	\$1,078.60					\$1,078.60
10/13/2006	Taxi - New York Airport to home.				\$80.97		\$80.97
10/16/2006	Taxi - home to Newark Airport.				\$89.76		\$89.76
10/16/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/16/2006	Out of town meal/breakfast for self.			\$7.89			\$7.89
10/19/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/20/2006	Internet provider service charges at hotel (10/16/06 - 10/20/06).					\$42.20	\$42.20
10/20/2006	Lodging in Troy, MI - 4 nights (10/16/06 - 10/20/06).		\$723.20				\$723.20

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

McDonagh, Timothy

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/20/2006	Rental car expense in Detroit, MI (10/16/06 - 10/20/06).				\$412.21		\$412.21
10/20/2006	Roundtrip coach airfare - Detroit/Chicago (10/20/06 - 10/23/06) (in lieu of travel home to New York).	\$118.60					\$118.60
10/23/2006	Lodging in Chicago, IL - 3 nights (10/20/06 - 10/23/06) (in lieu of travel home to New York).		\$890.00				\$890.00
10/23/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/27/2006	Lodging in Troy, MI - 4 nights (10/23/06 - 10/27/06).		\$989.90				\$989.90
10/27/2006	Rental car expense in Detroit, MI (10/23/06 - 10/27/06).				\$416.18		\$416.18
10/27/2006	Roundtrip coach airfare - New York/Detroit (10/16/06 -10/27/06).	\$1,078.60					\$1,078.60
10/27/2006	Taxi - Newark Airport to home.				\$87.72		\$87.72
10/27/2006	Internet provider service charges at hotel (10/23/06 - 10/27/06).					\$21.10	\$21.10
10/30/2006	Taxi - home to Newark Airport.				\$92.82		\$92.82
10/31/2006	Cellular phone charges (October 2006).					\$65.00	\$65.00
Total		\$5,511.60	\$5,667.98	\$387.38	\$2,980.35	\$327.85	\$14,875.16

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

McKeighan, Erin

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 9/19/2006	One-way coach airfare - Chicago/Detroit (9/19/06).	\$120.30					\$120.30
(1) 9/21/2006	Lodging in Troy, MI - 2 nights (9/19/06 - 9/21/06).		\$361.60				\$361.60
10/2/2006	Out of town meal/breakfast for self.			\$5.03			\$5.03
10/2/2006	Out of town meal/dinner for self.			\$33.07			\$33.07
10/2/2006	Taxi - Detroit Airport to client site.				\$92.00		\$92.00
10/3/2006	Out of town meal/breakfast for self.			\$4.72			\$4.72
10/4/2006	Out of town meal/breakfast for self.			\$6.23			\$6.23
10/4/2006	Out of town meal/dinner for self.			\$19.74			\$19.74
10/5/2006	Lodging in Troy, MI - 3 nights (10/2/06 - 10/5/06).		\$542.40				\$542.40
10/5/2006	Taxi - Chicago Midway Airport to home.				\$50.00		\$50.00
10/5/2006	Out of town meal/dinner for self.			\$11.23			\$11.23
10/5/2006	One-way coach airfare - Detroit/Chicago (10/5/06).	\$109.30					\$109.30
10/5/2006	Out of town meal/breakfast for self.			\$7.32			\$7.32
10/9/2006	Taxi - home to Chicago O'Hare Airport.				\$50.00		\$50.00
10/9/2006	Out of town meal/breakfast for self.			\$5.05			\$5.05
10/9/2006	Out of town meal/dinner for self.			\$14.53			\$14.53
10/9/2006	Roundtrip coach airfare - Chicago/Detroit (10/9/06 - 10/13/06).	\$177.10					\$177.10
10/9/2006	Taxi - Detroit Airport to client site.				\$92.00		\$92.00
10/10/2006	Out of town meal/breakfast for self.			\$4.32			\$4.32
10/11/2006	Out of town meal/breakfast for self.			\$3.84			\$3.84

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

McKeighan, Erin

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/11/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/12/2006	Out of town meal/breakfast for self.			\$7.68			\$7.68
10/13/2006	Lodging in Troy, MI - 4 nights (10/9/06 - 10/13/06).		\$723.20				\$723.20
10/13/2006	Out of town meal/breakfast for self.			\$4.28			\$4.28
10/13/2006	Taxi - Chicago Midway Airport to home.				\$50.00		\$50.00
10/16/2006	Roundtrip coach airfare - Chicago/Detroit (10/16/06 - 10/20/06).	\$178.10					\$178.10
10/16/2006	Taxi - Detroit Airport to client site.				\$92.00		\$92.00
10/16/2006	Out of town meal/breakfast for self.			\$6.02			\$6.02
10/16/2006	Taxi - home to Chicago Midway Airport.				\$50.00		\$50.00
10/17/2006	Out of town meal/breakfast for self.			\$5.88			\$5.88
10/18/2006	Cellular phone charges (9/3/06 - 10/2/06) prorated for Delphi.					\$117.17	\$117.17
10/18/2006	Out of town meal/breakfast for self.			\$5.34			\$5.34
10/19/2006	Out of town meal/breakfast for self.			\$5.34			\$5.34
10/19/2006	Out of town meal/dinner for self, R. Gildersleeve, J. Ehrenhofer, J. Triana, T. Behnke and J. Stevning (all FTD).			\$47.73			\$47.73
10/20/2006	Taxi - Chicago Midway Airport to home.				\$50.00		\$50.00
10/20/2006	Out of town meal/dinner for self.			\$14.67			\$14.67
10/20/2006	Out of town meal/breakfast for self.			\$5.23			\$5.23
10/20/2006	Lodging in Troy, MI - 4 nights (10/16/06 - 10/20/06).		\$723.20				\$723.20
10/21/2006	Parking at FTI Chicago Office (overtime-Saturday).				\$9.25		\$9.25

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

McKeighan, Erin

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/21/2006	Mileage - roundtrip mileage to/from Chicago FTI Office (63.83 miles @ .445 per mile). (Overtime-Saturday).				\$28.40		\$28.40
10/22/2006	One-way coach airfare - Chicago/Detroit (10/22/06).	\$118.80					\$118.80
10/22/2006	Out of town meal/dinner for self.			\$25.00			\$25.00
10/22/2006	Taxi - home to Chicago Midway Airport.				\$50.00		\$50.00
10/23/2006	Out of town meal/breakfast for self.			\$5.45			\$5.45
10/24/2006	Out of town meal/breakfast for self.			\$5.11			\$5.11
10/25/2006	Out of town meal/breakfast for self.			\$5.11			\$5.11
10/26/2006	Out of town meal/breakfast for self.			\$6.11			\$6.11
10/27/2006	Lodging in Troy, MI - 5 nights (10/22/06 - 10/27/06).		\$925.10				\$925.10
10/27/2006	One-way coach airfare - Detroit/Indianapolis (10/27/06) (in lieu of return home to Chicago).	\$93.10					\$93.10
10/27/2006	Out of town meal/breakfast for self.			\$5.11			\$5.11
10/27/2006	Taxi - Chicago Midway Airport to home.				\$50.00		\$50.00
10/27/2006	Taxi - client site to Detroit Airport.				\$92.00		\$92.00
10/29/2006	Taxi - Chicago Midway Airport to home.				\$50.00		\$50.00
10/29/2006	Out of town meal/dinner for self.			\$17.00			\$17.00
10/29/2006	One-way coach airfare - Indianapolis/Detroit (10/29/06) (in lieu of travel home to Chicago).	\$133.10					\$133.10
10/29/2006	Taxi - hotel to Indianapolis airport (in lieu of travel home to Chicago).				\$50.00		\$50.00
10/30/2006	Out of town meal/breakfast for self.			\$5.11			\$5.11
10/30/2006	Out of town meal/dinner for self.			\$23.95			\$23.95

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

McKeighan, Erin

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/30/2006	Taxi - Detroit Airport to client site.				\$92.00		\$92.00
10/30/2006	Taxi - home to Chicago Midway Airport.				\$50.00		\$50.00
10/31/2006	Out of town meal/breakfast for self.			\$5.11			\$5.11
Total		\$929.80	\$3,275.50	\$360.31	\$997.65	\$117.17	\$5,680.43

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Molina, Robert

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/1/2006	Taxi - home to DFW Airport.				\$63.25		\$63.25
10/1/2006	Roundtrip coach airfare - Dallas/Detroit (10/1/06 - 10/6/06).	\$1,373.70					\$1,373.70
10/6/2006	Taxi - DFW Airport to home.				\$63.25		\$63.25
10/6/2006	Rental car expense in Detroit, MI (10/1/06 - 10/6/06).				\$360.74		\$360.74
10/6/2006	Fuel for rental car.					\$10.48	\$10.48
10/6/2006	Lodging in Troy, MI - 5 nights (10/1/06 - 10/6/06).		\$904.00				\$904.00
10/9/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/9/2006	Roundtrip coach airfare - Dallas/Detroit (10/9/06 - 10/13/06).	\$1,398.70					\$1,398.70
10/11/2006	Out of town meal/dinner for self.			\$14.74			\$14.74
10/12/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/12/2006	Out of town meal/breakfast for self.			\$7.57			\$7.57
10/13/2006	Taxi - DFW Airport to home.				\$55.00		\$55.00
10/13/2006	Rental car expense in Detroit, MI (10/9/06 - 10/13/06).				\$288.59		\$288.59
10/13/2006	Lodging in Troy, MI - 4 nights (10/9/06 - 10/13/06).		\$723.20				\$723.20
10/16/2006	Roundtrip coach airfare - Dallas/Detroit (10/16/06 - 10/20/06).	\$1,383.20					\$1,383.20
10/16/2006	Taxi - home to DFW Airport.				\$63.25		\$63.25
10/18/2006	Internet provider service charges at hotel (10/16/06 - 10/20/06).					\$10.55	\$10.55
10/18/2006	Out of town meal/dinner for self, J. Concannon (FTI) and D. Wehrle (FTI).			\$120.00			\$120.00
10/20/2006	Rental car expense in Detroit, MI (10/16/06 - 10/20/06).				\$425.01		\$425.01

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Molina, Robert

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/20/2006	Taxi - DFW Airport to home.				\$63.25		\$63.25
10/20/2006	Lodging in Troy, MI - 4 nights (10/16/06 - 10/20/06).		\$722.69				\$722.69
10/22/2006	Roundtrip coach airfare - Dallas/Detroit (10/22/06 - 10/28/06).	\$657.60					\$657.60
10/22/2006	Taxi - home to DFW Airport.				\$63.25		\$63.25
10/22/2006	Internet provider service charges at hotel (10/22/06 - 10/28/06).					\$21.10	\$21.10
10/24/2006	Out of town meal/breakfast for self.			\$5.45			\$5.45
10/26/2006	Out of town meal/breakfast for self.			\$3.50			\$3.50
10/27/2006	Lodging in Troy, MI - 6 nights (10/22/06 - 10/28/06).		\$1,038.47				\$1,038.47
10/27/2006	Out of town meal/dinner for self.			\$27.11			\$27.11
10/28/2006	Out of town meal/breakfast for self.			\$8.67			\$8.67
10/28/2006	Taxi - DFW Airport to home.				\$49.00		\$49.00
10/30/2006	Roundtrip coach airfare - Dallas/Detroit (10/30/06 - 11/3/06).	\$628.60					\$628.60
Total		\$5,441.80	\$3,388.36	\$267.04	\$1,494.59	\$42.13	\$10,633.92

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Park, Ji Yon

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/10/2006	Overtime meal/dinner for self (worked 11.7 hours).			\$10.34			\$10.34
Total				\$10.34			\$10.34

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Pokrassa, Michael

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/4/2006	Out of town meal/breakfast for self.			\$7.00			\$7.00
10/4/2006	Roundtrip coach airfare - New York/Detroit (10/4/06 - 10/11/06).	\$1,013.59					\$1,013.59
10/4/2006	Taxi - home to Newark Airport				\$69.00		\$69.00
10/5/2006	Out of town meal/breakfast for self.			\$6.50			\$6.50
10/5/2006	Out of town meal/dinner for self.			\$31.08			\$31.08
10/6/2006	Lodging in Troy, MI - 2 nights (10/4/06 - 10/6/06).		\$365.83				\$365.83
10/6/2006	Out of town meal/breakfast for self.			\$7.32			\$7.32
10/6/2006	Out of town meal/dinner for self.			\$18.00			\$18.00
10/8/2006	Lodging in Troy, MI - 2 nights (10/6/06 - 10/8/06).		\$363.39				\$363.39
10/9/2006	Out of town meal/breakfast for self.			\$14.20			\$14.20
10/9/2006	Out of town meal/dinner for self.			\$23.25			\$23.25
10/10/2006	Out of town meal/breakfast for self.			\$7.00			\$7.00
10/11/2006	Out of town meal/dinner for self.			\$20.14			\$20.14
10/11/2006	Rental car expense in Detroit, MI (10/4/06 - 10/11/06).				\$636.62		\$636.62
10/11/2006	Taxi - New York LaGuardia Airport to home.				\$40.00		\$40.00
10/11/2006	Internet provider service charges at hotel (10/8/06 - 10/11/06).					\$19.90	\$19.90
10/11/2006	Out of town meal/breakfast for self.			\$7.10			\$7.10
10/11/2006	Lodging in Troy, MI - 3 nights (10/8/06 - 10/11/06).		\$557.42				\$557.42
10/16/2006	Out of town meal/breakfast for self.			\$7.00			\$7.00
10/16/2006	Out of town meal/dinner for self.			\$40.00			\$40.00

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Pokrassa, Michael

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/16/2006	Roundtrip coach airfare - New York/Detroit (10/16/06 - 10/19/06).	\$1,013.59					\$1,013.59
10/16/2006	Taxi - home to Newark Airport				\$71.00		\$71.00
10/17/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
10/17/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/18/2006	Out of town meal/breakfast for self.			\$7.00			\$7.00
10/19/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
10/19/2006	Rental car expense in Detroit, MI (10/16/06 - 10/19/06).				\$305.90		\$305.90
10/19/2006	Lodging in Detroit - 3 nights (10/16/06 - 10/19/06).		\$551.45				\$551.45
10/19/2006	Internet provider service charges at hotel (10/16/06 -10/19/06).					\$29.85	\$29.85
10/19/2006	Taxi - Newark Airport to home.				\$65.00		\$65.00
10/23/2006	Out of town meal/breakfast for self.			\$6.80			\$6.80
10/23/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/23/2006	Roundtrip coach airfare - New York/Detroit (10/23/06 - 10/27/06).	\$1,017.59					\$1,017.59
10/23/2006	Taxi - home to Newark Airport				\$64.00		\$64.00
10/24/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
10/24/2006	Out of town meal/dinner for self.			\$13.35			\$13.35
10/25/2006	Out of town meal/breakfast for self.			\$6.80			\$6.80
10/26/2006	Out of town meal/breakfast for self.			\$6.50			\$6.50
10/26/2006	Out of town meal/dinner for self, S. Dana, R. Fletemeyer, T. McDonagh and P. Crisalli (all FTI).			\$193.37			\$193.37
10/26/2006	Out of town meal/dinner for self.			\$13.00			\$13.00

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Pokrassa, Michael

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/27/2006	Rental car expense in Detroit, MI (10/23/06 - 10/27/06).				\$425.98		\$425.98
10/27/2006	Taxi - Newark Airport to home.				\$65.00		\$65.00
10/27/2006	Internet provider service charges at hotel (10/23/06 -10/27/06).					\$39.80	\$39.80
10/27/2006	Out of town meal/dinner for self.			\$17.35			\$17.35
10/27/2006	Lodging in Troy, MI - 4 nights (10/23/06 - 10/27/06).		\$725.61				\$725.61
10/30/2006	Out of town meal/breakfast for self.			\$5.60			\$5.60
10/30/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/30/2006	Roundtrip coach airfare - New York/Detroit (10/30/06 - 11/3/06).	\$1,017.59					\$1,017.59
10/30/2006	Taxi - home to Newark Airport				\$66.50		\$66.50
10/31/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
Total		\$4,062.36	\$2,563.70	\$598.36	\$1,809.00	\$89.55	\$9,122.97

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Smalstig, David

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 8/28/2006	Federal Express.					\$16.54	\$16.54
10/2/2006	Federal Express.					\$318.94	\$318.94
10/3/2006	Federal Express.					\$20.64	\$20.64
Total						\$356.12	\$356.12

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Stevning, Johnny

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/17/2006	Lodging in Troy, MI - 3 nights (10/17/06 - 10/20/06).		\$301.30				\$301.30
10/17/2006	Out of town meal/dinner for self.			\$8.52			\$8.52
10/17/2006	Tolls				\$5.75		\$5.75
10/17/2006	One-way mileage from home to Denver Airport (32 miles @ .445 per mile).				\$14.24		\$14.24
10/17/2006	Roundtrip coach airfare - Denver/Detroit (10/17/06 - 10/20/06).	\$654.61					\$654.61
10/18/2006	Taxi - Detroit Airport to client site.				\$96.00		\$96.00
10/18/2006	Out of town meal/dinner for self, T. Behnke, E. McKeighan, J. Triana and J. Ehrenhofer (all FTI).			\$67.91			\$67.91
10/18/2006	Out of town meal/breakfast for self.			\$9.92			\$9.92
10/19/2006	Out of town meal/breakfast for self.			\$7.25			\$7.25
10/20/2006	Lodging in Troy, MI - 2 nights (10/18/06 - 10/20/06).		\$361.60				\$361.60
10/20/2006	One-way mileage from Denver Airport to home (32 miles @ .445 per mile).				\$14.24		\$14.24
10/20/2006	Parking at Denver Airport (10/17/06 - 10/20/06).				\$56.00		\$56.00
10/20/2006	Taxi - client site to Detroit Airport.				\$93.00		\$93.00
10/20/2006	Out of town meal/breakfast for self.			\$8.45			\$8.45
10/20/2006	Out of town meal/dinner for self.			\$12.75			\$12.75
Total		\$654.61	\$662.90	\$114.80	\$279.23		\$1,711.54

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Swanson, David

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 8/28/2006	Taxi - home to Newark Airport.				\$82.88		\$82.88
10/2/2006	Internet provider service charges at hotel (10/2/06 - 10/5/06).					\$9.95	\$9.95
10/2/2006	Out of town meal/breakfast for self.			\$6.42			\$6.42
10/2/2006	Out of town meal/dinner for self.			\$30.44			\$30.44
10/3/2006	Out of town meal/dinner for self.			\$21.00			\$21.00
10/4/2006	Out of town meal/dinner for self.			\$31.00			\$31.00
10/6/2006	Out of town meal/breakfast for self.			\$11.02			\$11.02
10/6/2006	One-way coach airfare - New York/Detroit/Phoenix (Detroit to Phoenix trip in lieu of travel home to New York 10/6/06).	\$853.59					\$853.59
10/6/2006	Lodging in Troy, MI - 4 nights (10/2/06 - 10/5/06).		\$725.00				\$725.00
10/9/2006	Taxi - Detroit Airport to hotel in Troy, MI.				\$97.00		\$97.00
10/9/2006	One-way coach airfare - Phoenix/Detroit (10/9/06)	\$524.30					\$524.30
10/9/2006	Out of town meal/dinner for self.			\$13.00			\$13.00
10/10/2006	Out of town meal/dinner for self.			\$30.00			\$30.00
10/11/2006	Out of town meal/dinner for self.			\$15.90			\$15.90
10/13/2006	Lodging in Troy, MI - 4 nights (10/9/06 - 10/12/06).		\$723.20				\$723.20
10/13/2006	One-way coach airfare - Detroit/New York (10/13/06).	\$338.34					\$338.34
10/30/2006	Out of town meal/breakfast for self.			\$5.33			\$5.33
10/30/2006	Roundtrip coach airfare - New York/Detroit (10/30/06 - 11/2/06).	\$1,027.59					\$1,027.59
Total		\$2,743.82	\$1,448.20	\$164.11	\$179.88	\$9.95	\$4,545.96

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Teakram, Harry

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 9/13/2006	Taxi - New York LaGuardia Airport to home.				\$103.02		\$103.02
(1) 9/13/2006	Taxi - home to New York LaGuardia Airport.				\$72.42		\$72.42
Total					\$175.44		\$175.44

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Triana, Jennifer

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/2/2006	Out of town meal/breakfast for self.			\$5.35			\$5.35
10/2/2006	One-way coach airfare - Chicago/Detroit (10/2/06).	\$120.30					\$120.30
10/2/2006	Lodging in Troy, MI - 3 nights (10/2/06 - 10/5/06).		\$542.40				\$542.40
10/2/2006	Taxi - home to Chicago O'Hare Airport.				\$45.00		\$45.00
10/2/2006	Out of town meal/dinner for self.			\$39.34			\$39.34
10/3/2006	Out of town meal/breakfast for self.			\$6.20			\$6.20
10/4/2006	Out of town meal/breakfast for self.			\$6.25			\$6.25
10/5/2006	Out of town meal/dinner for self.			\$7.20			\$7.20
10/5/2006	One-way coach airfare - Detroit/Chicago (10/5/06).	\$120.30					\$120.30
10/5/2006	Out of town meal/breakfast for self.			\$6.30			\$6.30
10/5/2006	Taxi - Chicago Midway Airport to home.				\$45.00		\$45.00
10/9/2006	Lodging in Troy, MI - 4 nights (10/9/06 - 10/13/06).		\$723.30				\$723.30
10/9/2006	Out of town meal/breakfast for self.			\$5.23			\$5.23
10/10/2006	Out of town meal/breakfast for self.			\$4.32			\$4.32
10/11/2006	Out of town meal/breakfast for self.			\$5.68			\$5.68
10/12/2006	Out of town meal/breakfast for self.			\$5.40			\$5.40
10/13/2006	Taxi - Chicago Midway Airport to home.				\$45.00		\$45.00
10/13/2006	One-way coach airfare - Detroit/Chicago (10/13/06).	\$120.30					\$120.30
10/13/2006	Out of town meal/breakfast for self.			\$6.12			\$6.12
10/13/2006	Out of town meal/dinner for self.			\$7.30			\$7.30

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Triana, Jennifer

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/16/2006	Out of town meal/breakfast for self.			\$5.12			\$5.12
10/16/2006	Mileage from Chicago, IL to Troy, MI (302.5 miles @ .445 per mile).				\$134.61		\$134.61
10/16/2006	Lodging in Troy, MI - 4 nights (10/16/06 - 10/20/06).		\$723.20				\$723.20
10/16/2006	Internet provider service charges at hotel (10/16/06 - 10/20/06).					\$10.55	\$10.55
10/17/2006	Out of town meal/breakfast for self.			\$4.15			\$4.15
10/18/2006	Out of town meal/breakfast for self.			\$7.23			\$7.23
10/19/2006	Out of town meal/breakfast for self.			\$6.20			\$6.20
10/20/2006	Out of town meal/dinner for self.			\$8.10			\$8.10
10/20/2006	Mileage from Troy, MI to Chicago, IL (302.5 miles @ .445 per mile).				\$134.61		\$134.61
10/20/2006	Out of town meal/breakfast for self.			\$5.75			\$5.75
10/22/2006	Taxi - home to Chicago O'Hare Airport.				\$45.00		\$45.00
10/22/2006	Taxi - Detroit Airport to hotel in Troy, MI.				\$72.70		\$72.70
10/22/2006	Out of town meal/dinner for self.			\$5.25			\$5.25
10/22/2006	One-way coach airfare - Chicago/Detroit (10/22/06).	\$120.30					\$120.30
10/22/2006	Lodging in Troy, MI - 4 nights (10/22/06 - 10/27/06).		\$904.00				\$904.00
10/23/2006	Out of town meal/breakfast for self.			\$5.40			\$5.40
10/24/2006	Out of town meal/breakfast for self.			\$6.10			\$6.10
10/25/2006	Out of town meal/breakfast for self.			\$6.20			\$6.20
10/26/2006	Out of town meal/breakfast for self.			\$6.75			\$6.75
10/26/2006	Out of town meal/dinner for self.			\$16.23			\$16.23

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Triana, Jennifer

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/27/2006	One-way coach airfare - Detroit/Chicago (10/27/06).	\$120.30					\$120.30
10/27/2006	Taxi - Chicago Midway Airport to home.				\$45.00		\$45.00
10/27/2006	Out of town meal/dinner for self.			\$7.14			\$7.14
10/27/2006	Out of town meal/breakfast for self.			\$6.40			\$6.40
10/30/2006	Taxi - home to Chicago O'Hare Airport.				\$45.00		\$45.00
10/30/2006	Taxi - Detroit Airport to client site.				\$76.00		\$76.00
10/30/2006	Out of town meal/breakfast for self.			\$6.75			\$6.75
10/30/2006	One-way coach airfare - Chicago/Detroit (10/30/06).	\$120.30					\$120.30
10/30/2006	Lodging in Troy, MI - 3 nights (10/30/06 - 11/2/06).		\$542.40				\$542.40
10/31/2006	Out of town meal/breakfast for self.			\$5.60			\$5.60
Total		\$721.80	\$3,435.30	\$213.06	\$687.92	\$10.55	\$5,068.63

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Wada, Jarod

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/1/2006	Taxi - home to San Francisco Airport.				\$38.00		\$38.00
10/2/2006	Out of town meal/breakfast for self.			\$5.83			\$5.83
10/2/2006	Taxi - hotel to client site.				\$8.00		\$8.00
10/2/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/2/2006	Taxi - Detroit Airport to hotel.				\$87.00		\$87.00
10/3/2006	Out of town meal/dinner for self, S. Karamanos (FTI) and B. Krieg (FTI).			\$107.40			\$107.40
10/3/2006	Out of town meal/breakfast for self, S. Karamanos, D. Swanson and B. Krieg (all FTI).			\$11.45			\$11.45
10/5/2006	Roundtrip coach airfare - San Francisco/Detroit (10/1/06 - 10/5/06).	\$1,034.21					\$1,034.21
10/5/2006	Taxi - San Francisco Airport to home.				\$36.00		\$36.00
10/5/2006	Internet provider service charges at hotel (10/2/06 - 10/5/06).					\$21.10	\$21.10
10/5/2006	Lodging in Troy, MI - 3 nights (10/2/06 - 10/5/06).		\$542.40				\$542.40
10/5/2006	Out of town meal/dinner for self.			\$12.54			\$12.54
10/10/2006	Out of town meal/dinner for self and S. Karamanos (FTI).			\$62.22			\$62.22
10/11/2006	Out of town meal/breakfast for self.			\$5.85			\$5.85
10/12/2006	Taxi - client site to restaurant (dinner).				\$18.00		\$18.00
10/13/2006	Internet provider service charges at hotel (10/10/06 - 10/13/06).					\$21.10	\$21.10
10/13/2006	Taxi - San Francisco Airport to home.				\$25.00		\$25.00
10/13/2006	Roundtrip coach airfare - San Francisco/Detroit (10/10/06 - 10/13/06).	\$1,058.90					\$1,058.90

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Wada, Jarod

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/13/2006	Lodging in Troy, MI - 3 nights (10/10/06 - 10/13/06).		\$542.40				\$542.40
Total		\$2,093.11	\$1,084.80	\$245.29	\$212.00	\$42.20	\$3,677.40

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Weber, Eric

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/2/2006	Cellular phone charges (8/9/06 - 9/8/06) prorated for Delphi.					\$36.43	\$36.43
10/5/2006	Roundtrip coach airfare - Chicago/Detroit (10/5/06 - 10/6/06).	\$250.60					\$250.60
10/5/2006	Out of town meal/dinner for self.			\$21.87			\$21.87
10/5/2006	Out of town meal/breakfast for self.			\$8.40			\$8.40
10/5/2006	Internet provider service charges at hotel (10/5/06 - 10/6/06).					\$10.55	\$10.55
10/5/2006	Taxi - home to Chicago Airport.				\$42.00		\$42.00
10/6/2006	Lodging in Troy, MI - 1 night (10/5/06 - 10/6/06).		\$180.80				\$180.80
10/6/2006	Out of town meal/breakfast for self.			\$8.46			\$8.46
10/6/2006	Out of town meal/dinner for self.			\$22.00			\$22.00
10/6/2006	Rental car expense in Detroit, MI (10/5/06 - 10/6/06).				\$188.51		\$188.51
10/6/2006	Taxi - Chicago Airport to home.				\$55.00		\$55.00
10/9/2006	One-way coach airfare - Chicago/Detroit (10/9/06).	\$120.30					\$120.30
10/9/2006	Out of town meal/breakfast for self.			\$7.28			\$7.28
10/9/2006	Cellular phone charges (9/9/06 - 10/8/06) prorated for Delphi.					\$23.70	\$23.70
10/9/2006	Internet provider service charges at hotel (10/9/06 - 10/13/06).					\$21.10	\$21.10
10/9/2006	Out of town meal/dinner for self.			\$15.44			\$15.44
10/9/2006	Taxi - home to Chicago Airport.				\$45.00		\$45.00
10/10/2006	Out of town meal/breakfast for self.			\$4.97			\$4.97
10/11/2006	Out of town meal/breakfast for self.			\$3.98			\$3.98

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Weber, Eric

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/11/2006	Out of town meal/dinner for self.			\$20.57			\$20.57
10/12/2006	Out of town meal/breakfast for self.			\$2.98			\$2.98
10/13/2006	Rental car expense in Detroit, MI (10/9/06 - 10/13/06).				\$484.31		\$484.31
10/13/2006	Parking charges for rental car prior to returning car in Chicago.				\$22.00		\$22.00
10/13/2006	Out of town meal/dinner for self.			\$18.57			\$18.57
10/13/2006	Out of town meal/breakfast for self.			\$4.42			\$4.42
10/13/2006	Lodging in Troy, MI - 4 nights (10/9/06 - 10/13/06).		\$723.20				\$723.20
10/13/2006	Fuel for rental car.				\$29.38		\$29.38
10/16/2006	Taxi - home to Chicago Airport.				\$42.00		\$42.00
10/16/2006	Out of town meal/breakfast for self.			\$9.82			\$9.82
10/16/2006	Internet provider service charges at hotel (10/16/06 - 10/20/06).					\$31.65	\$31.65
10/16/2006	One-way coach airfare - Chicago/Detroit (10/16/06).	\$120.30					\$120.30
10/17/2006	Out of town meal/dinner for self.			\$18.20			\$18.20
10/17/2006	Out of town meal/breakfast for self.			\$5.37			\$5.37
10/18/2006	Out of town meal/breakfast for self.			\$7.03			\$7.03
10/18/2006	Out of town meal/dinner for self.			\$15.57			\$15.57
10/19/2006	Out of town meal/breakfast for self.			\$7.03			\$7.03
10/20/2006	Internet provider service charges at airport.					\$7.95	\$7.95
10/20/2006	Taxi - Chicago Airport to home.				\$56.25		\$56.25
10/20/2006	Rental car expense in Detroit, MI (10/16/06 - 10/20/06).				\$429.33		\$429.33

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Weber, Eric

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/20/2006	Out of town meal/dinner for self.			\$15.00			\$15.00
10/20/2006	Out of town meal/breakfast for self.			\$4.14			\$4.14
10/20/2006	One-way coach airfare - Detroit/Chicago (10/20/06).	\$120.30					\$120.30
10/20/2006	Lodging in Troy, MI - 4 nights (10/16/06 - 10/20/06).		\$723.20				\$723.20
10/23/2006	Taxi - home to Chicago Airport.				\$41.85		\$41.85
10/23/2006	Internet provider service charges at airport (10/23/06).					\$7.95	\$7.95
10/23/2006	Internet provider service charges at hotel (10/23/06 - 10/28/06).					\$52.75	\$52.75
10/23/2006	Out of town meal/breakfast for self.			\$12.82			\$12.82
10/23/2006	Roundtrip coach airfare - Detroit/Chicago (10/23/06 - 10/28/06).	\$240.60					\$240.60
10/24/2006	Out of town meal/breakfast for self.			\$7.03			\$7.03
10/25/2006	Out of town meal/breakfast for self.			\$9.13			\$9.13
10/26/2006	Out of town meal/breakfast for self.			\$7.03			\$7.03
10/27/2006	Out of town meal/breakfast for self.			\$8.80			\$8.80
10/27/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/28/2006	Out of town meal/breakfast for self.			\$24.11			\$24.11
10/28/2006	Internet provider service charges at airport (10/28/06).					\$7.95	\$7.95
10/28/2006	Out of town meal/dinner for self.			\$23.00			\$23.00
10/28/2006	Lodging in Troy, MI - 5 nights (10/23/06 - 10/28/06).		\$893.06				\$893.06
10/28/2006	Taxi - Chicago Airport to home.				\$47.00		\$47.00

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Weber, Eric

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/28/2006	Rental car expense in Detroit, MI (10/23/06 - 10/28/06).				\$414.67		\$414.67
10/30/2006	Taxi - home to Chicago Airport.				\$41.00		\$41.00
10/30/2006	Out of town meal/dinner for self, R. Molina, A. Bowers, K. Kuby, J. Concannon and K. Schondelmeier (all FTI).			\$113.69			\$113.69
10/30/2006	Out of town meal/breakfast for self.			\$13.51			\$13.51
10/30/2006	One-way coach airfare - Chicago/Detroit (10/30/06).	\$140.30					\$140.30
10/30/2006	Internet provider service at Chicago airport.					\$6.95	\$6.95
10/31/2006	Out of town meal/breakfast for self.			\$9.06			\$9.06
Total		\$992.40	\$2,520.26	\$489.28	\$1,938.30	\$206.98	\$6,147.22

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Wehrle, David

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/2/2006	Mileage - Cleveland to Troy (196 miles @ .445 per mile, plus \$2.85 Ohio turnpike toll).				\$90.07		\$90.07
10/2/2006	Out of town meal/dinner for self and R. Molina (FTI).			\$80.00			\$80.00
10/5/2006	Lodging in Troy, MI - 3 nights (10/2/06 - 10/4/06).		\$542.40				\$542.40
10/5/2006	Mileage - Troy to Cleveland (196 miles @ .445 per mile, plus \$2.85 Ohio turnpike toll).				\$90.07		\$90.07
10/9/2006	Out of town meal/dinner for self.			\$39.11			\$39.11
10/9/2006	Mileage - Cleveland to Troy (196 miles @ .445 per mile, plus \$2.85 Ohio turnpike toll).				\$90.07		\$90.07
10/10/2006	Out of town meal/dinner for self, E. Weber (FTI) and R. Molina (FTI).			\$120.00			\$120.00
10/12/2006	Lodging in Troy, MI - 3 nights (10/9/06 - 10/11/06).		\$542.40				\$542.40
10/12/2006	Mileage - Troy to Cleveland (196 miles @ .445 per mile, plus \$2.85 Ohio turnpike toll).				\$90.07		\$90.07
10/16/2006	Mileage - Cleveland to Troy (196 miles @ .445 per mile, plus \$2.85 Ohio turnpike toll).				\$90.07		\$90.07
10/19/2006	Mileage - Troy to Cleveland (196 miles @ .445 per mile, plus \$2.85 Ohio turnpike toll).				\$90.07		\$90.07
10/19/2006	Lodging in Troy, MI - 3 nights (10/16/06 - 10/19/06).		\$542.40				\$542.40
10/23/2006	Out of town meal/dinner for self.			\$39.11			\$39.11
10/23/2006	Mileage - Cleveland to Troy (196 miles @ .445 per mile, plus \$2.85 Ohio turnpike toll).				\$90.07		\$90.07

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Wehrle, David

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/24/2006	Out of town meal/dinner for self, A. Bowers, J. Concannon, R. Molina, K. Schondelmeier and E. Weber (all FTI).			\$240.00			\$240.00
10/25/2006	Out of town meal/dinner for self.			\$37.84			\$37.84
10/27/2006	Lodging in Troy, MI - 4 nights (10/23/06 - 10/27/06).		\$723.20				\$723.20
10/27/2006	Mileage - Troy to Cleveland (196 miles @ .445 per mile, plus \$2.85 Ohio turnpike toll).				\$90.07		\$90.07
10/30/2006	Mileage - Cleveland to Troy (196 miles @ .445 per mile, plus \$2.85 Ohio turnpike toll).				\$90.07		\$90.07
Total			\$2,350.40	\$556.06	\$810.63		\$3,717.09

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Wu, Christine

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(I) 8/28/2006	Taxi - home to Newark Airport				\$83.64		\$83.64
(I) 9/12/2006	Taxi - home to Newark Airport				\$82.11		\$82.11
(I) 9/22/2006	Taxi - Newark Airport to home.				\$79.56		\$79.56
(I) 9/25/2006	Taxi - home to Newark Airport				\$83.64		\$83.64
(I) 9/29/2006	Taxi - Newark Airport to home.				\$79.87		\$79.87
10/2/2006	Out of town meal/breakfast for self.			\$5.90			\$5.90
10/2/2006	Taxi - home to Newark Airport				\$83.64		\$83.64
10/2/2006	Roundtrip coach airfare - New York/Detroit (10/2/06 - 10/5/06).	\$1,078.60					\$1,078.60
10/4/2006	Out of town meal/dinner for self, A. Emrikian, T. McDonagh, D. Li, B. Krieg and M. Pokrassa (all FTI).			\$240.00			\$240.00
10/4/2006	Out of town meal/breakfast for self.			\$5.10			\$5.10
10/5/2006	Out of town meal/breakfast for self.			\$5.30			\$5.30
10/5/2006	Lodging in Troy, MI - 3 nights (10/2/06 - 10/5/06).		\$542.40				\$542.40
10/9/2006	Out of town meal/breakfast for self.			\$6.02			\$6.02
10/9/2006	Taxi - home to Newark Airport.				\$83.64		\$83.64
10/9/2006	Roundtrip coach airfare - New York/Detroit (10/9/06 - 10/13/06).	\$1,078.60					\$1,078.60
10/10/2006	Out of town meal/breakfast for self.			\$4.95			\$4.95
10/11/2006	Out of town meal/breakfast for self.			\$3.60			\$3.60
10/13/2006	Taxi - Newark Airport to home.				\$79.97		\$79.97
10/13/2006	Lodging in Troy, MI - 4 nights (10/9/06 - 10/13/06).		\$723.20				\$723.20
10/13/2006	Out of town meal/breakfast for self.			\$2.09			\$2.09

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Wu, Christine

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/13/2006	Internet provider service charges at hotel (10/9/06 - 10/13/06).					\$21.10	\$21.10
10/16/2006	Out of town meal/breakfast for self.			\$5.10			\$5.10
10/16/2006	Roundtrip coach airfare - New York/Detroit (10/16/06 - 10/19/06).	\$1,078.60					\$1,078.60
10/16/2006	Taxi - home to Newark Airport				\$79.56		\$79.56
10/16/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/17/2006	Out of town meal/dinner for self, T. McDonagh (FTI) and S. Dana (FTI)			\$80.00			\$80.00
10/17/2006	Out of town meal/breakfast for self.			\$3.09			\$3.09
10/18/2006	Out of town meal/dinner for self.			\$35.14			\$35.14
10/19/2006	Lodging in Troy, MI - 3 nights (10/16/06 - 10/19/06).		\$542.40				\$542.40
10/19/2006	Taxi - client site to Detroit Airport.				\$88.00		\$88.00
10/19/2006	Internet provider service charges at airport.					\$7.95	\$7.95
10/19/2006	Taxi - Newark Airport to home.				\$106.00		\$106.00
10/23/2006	Out of town meal/breakfast for self.			\$6.09			\$6.09
10/23/2006	Taxi - home to Newark Airport				\$78.54		\$78.54
10/23/2006	Taxi - Detroit Airport to client site.				\$90.00		\$90.00
10/23/2006	Out of town meal/dinner for self.			\$23.81			\$23.81
10/23/2006	Roundtrip coach airfare - New York/Detroit (10/23/06 - 10/27/06).	\$1,078.60					\$1,078.60
10/25/2006	Out of town meal/breakfast for self.			\$3.49			\$3.49
10/26/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
10/27/2006	Internet provider service charges for airport.					\$7.95	\$7.95

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Wu, Christine

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/27/2006	Internet provider service charges at hotel (10/23/06 -10/27/06).					\$31.65	\$31.65
10/27/2006	Out of town meal/breakfast for self.			\$3.85			\$3.85
10/27/2006	Lodging in Troy, MI - 4 nights (10/23/06 - 10/27/06).		\$723.20				\$723.20
10/30/2006	Roundtrip coach airfare - New York/Detroit (1030/06 - 11/2/06).	\$1,078.60					\$1,078.60
10/30/2006	Out of town meal/breakfast for self.			\$6.06			\$6.06
10/31/2006	Out of town meal/breakfast for self.			\$3.40			\$3.40
Total		\$5,393.00	\$2,531.20	\$522.99	\$1,098.17	\$68.65	\$9,614.01

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Ringtail-Virtual Data Room and Other Expenses

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 9/30/2006	User Fees (Monthly Minimum for the period of 09/01/06 - 09/30/06).					\$2,000.00	\$2,000.00
Total						\$2,000.00	\$2,000.00

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Ringtail-Virtual Data Room and Other Expenses

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 8/18/2006	Federal Express.					\$9.31	\$9.31
(1) 8/22/2006	Federal Express.					\$46.99	\$46.99
(1) 9/15/2006	Federal Express.					\$10.68	\$10.68
(1) 9/18/2006	Federal Express.					\$144.04	\$144.04
(1) 9/25/2006	Federal Express.					\$45.28	\$45.28
10/2/2006	Federal Express.					\$15.05	\$15.05
10/4/2006	Federal Express.					\$11.18	\$11.18
Total						\$282.53	\$282.53

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Economic Consulting - Outside Database Charges and Other Expenses

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
(1) 9/30/2006	September 2006 - Outside database charges (Lexis).					\$29.68	\$29.68
10/31/2006	Duplicating (5,200 pages @ .10 per page).					\$520.00	\$520.00
Total						\$549.68	\$549.68
GRAND TOTAL		\$68,233.88	\$64,202.38	\$13,950.34	\$34,418.77	\$5,595.57	\$186,400.94

Footnote:

(1) Expenses incurred, but not previously billed.

(2) Meals have been limited to \$40.00 per person per meal.

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Behnke, Tom

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(I) 10/29/2006	Out of town meal/dinner for self.			\$7.25			\$7.25
(I) 10/30/2006	Out of town meal/breakfast for self.			\$6.15			\$6.15
(I) 10/31/2006	Out of town meal/breakfast for self.			\$4.16			\$4.16
11/1/2006	Out of town meal/breakfast for self.			\$7.40			\$7.40
11/1/2006	Out of town meal/dinner for self, J. Triana, E. McKeighan and J. Ehrenhofer (all FTI).			\$160.00			\$160.00
11/2/2006	Lodging in Troy, MI - 4 nights (10/29/06 - 11/2/06).		\$723.20				\$723.20
11/2/2006	Out of town meal/breakfast for self.			\$5.45			\$5.45
11/2/2006	Out of town meal/dinner for self.			\$15.40			\$15.40
11/2/2006	Rental car in Detroit, MI (10/29/06 - 11/2/06).				\$372.05		\$372.05
11/3/2006	Parking at Houston Airport (10/29/06 - 11/2/06).				\$52.00		\$52.00
11/5/2006	Taxi - Newark Airport to hotel.				\$90.00		\$90.00
11/5/2006	One-way coach airfare - Houston/New York (11/5/06).	\$483.80					\$483.80
11/5/2006	Out of town meal/dinner for self.			\$6.00			\$6.00
11/6/2006	Out of town meal/breakfast for self.			\$37.03			\$37.03
11/7/2006	Out of town meal/breakfast for self.			\$9.40			\$9.40
11/8/2006	Lodging in New York - 3 nights (11/5/06 - 11/8/06).		\$1,524.06				\$1,524.06
11/8/2006	Out of town meal/breakfast for self.			\$9.12			\$9.12
11/8/2006	Out of town meal/dinner for self, J. Triana, E. McKeighan, E. Cartwright, R. Gildersleeve and J. Guglielmo (all FTI).			\$240.00			\$240.00
11/9/2006	Lodging in Troy, MI - 1 night (11/8/06).		\$180.80				\$180.80

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Behnke, Tom

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/9/2006	One-way coach airfare - Detroit to Houston (11/9/06).	\$566.30					\$566.30
11/9/2006	Out of town meal/breakfast for self.			\$4.50			\$4.50
11/9/2006	Out of town meal/dinner for self.			\$6.25			\$6.25
11/9/2006	Parking at Houston Airport (11/5/06 - 11/9/06).				\$52.00		\$52.00
11/13/2006	Out of town meal/dinner for self, J. Triana (FTI) and E. McKeighan (FTI).			\$27.05			\$27.05
11/13/2006	Roundtrip coach airfare - Houston/Detroit (11/13/06 - 11/16/06).	\$1,087.10					\$1,087.10
11/14/2006	Out of town meal/breakfast for self.			\$3.76			\$3.76
11/14/2006	Out of town meal/dinner for self, J. Triana, E. McKeighan and E. Cartwright (all FTI).			\$86.90			\$86.90
11/15/2006	Out of town meal/breakfast for self.			\$6.22			\$6.22
11/15/2006	Out of town meal/dinner with J. Koskiewicz, J. Triana, E. McKeighan, E. Cartwright and R. Gildersleeve (FTI).			\$240.00			\$240.00
11/16/2006	Lodging in Troy, MI - 3 nights (11/13/06 - 11/16/06).		\$542.40				\$542.40
11/16/2006	Out of town meal/breakfast for self.			\$4.25			\$4.25
11/16/2006	Out of town meal/dinner for self.			\$6.40			\$6.40
11/16/2006	Parking at Houston Airport (11/13/06 - 11/16/06).				\$52.00		\$52.00
Total		\$2,137.20	\$2,970.46	\$892.69	\$618.05		\$6,618.40

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Bowers, Amanda

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/2/2006	Out of town meal/breakfast for self.			\$14.50			\$14.50
11/3/2006	FedEx package to T. Behnke (FTI).					\$232.43	\$232.43
11/3/2006	Lodging in Troy, MI - 4 nights (10/30/06 - 11/3/06).		\$723.20				\$723.20
11/3/2006	Out of town meal/breakfast for self.			\$3.80			\$3.80
11/3/2006	Out of town meal/dinner for self.			\$24.80			\$24.80
11/6/2006	Out of town meal/breakfast for self.			\$3.19			\$3.19
11/6/2006	Roundtrip coach airfare - Cleveland/Detroit (11/6/06 - 11/9/06).	\$463.30					\$463.30
11/6/2006	Taxi - Detroit Airport to client site.				\$97.00		\$97.00
11/7/2006	Out of town meal/breakfast for self.			\$13.20			\$13.20
11/7/2006	Out of town meal/dinner for self, K. Schondelmeier, E. Cartwright, R. Molina, E. Weber, J. Concannon, D. Wehrle and D. Lewandowski (all FTI).			\$320.00			\$320.00
11/8/2006	Out of town meal/breakfast for self.			\$11.75			\$11.75
11/9/2006	Lodging in Troy, MI - 3 nights (11/6/06 - 11/8/06).		\$542.40				\$542.40
11/9/2006	Out of town meal/breakfast for self.			\$10.06			\$10.06
Total		\$463.30	\$1,265.60	\$401.30	\$97.00	\$232.43	\$2,459.63

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Cartwright, Emily

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/1/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
11/2/2006	Lodging in Troy, MI - 3 nights (10/30/06 - 11/2/06).		\$544.09				\$544.09
11/2/2006	Out of town meal/breakfast for self.			\$4.00			\$4.00
11/2/2006	Taxi - Chicago O'Hare Airport to home.				\$42.00		\$42.00
11/6/2006	Taxi - home to Chicago O'Hare Airport.				\$48.00		\$48.00
11/6/2006	Taxi - Detroit Airport to client site.				\$86.75		\$86.75
11/6/2006	Out of town meal/breakfast for self.			\$4.00			\$4.00
11/6/2006	One-way coach airfare - Chicago/Detroit (11/6/06).	\$149.30					\$149.30
11/7/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
11/8/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
11/9/2006	Lodging in Troy, MI - 3 nights (11/6/06 - 11/8/06).		\$542.40				\$542.40
11/9/2006	One-way coach airfare - Detroit/Chicago (11/9/06).	\$259.30					\$259.30
11/9/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
11/9/2006	Taxi - Chicago O'Hare Airport to home.				\$44.00		\$44.00
11/14/2006	One-way coach airfare - Chicago/Detroit (11/14/06).	\$120.30					\$120.30
11/14/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
11/14/2006	Taxi - Detroit Airport to client site.				\$90.00		\$90.00
11/14/2006	Taxi - home to Chicago O'Hare Airport.				\$42.00		\$42.00
11/15/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
11/16/2006	Taxi - Chicago Midway Airport to home.				\$44.00		\$44.00

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Cartwright, Emily

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/16/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
11/16/2006	Lodging in Troy, MI - 2 nights (11/14/06 - 11/15/06).		\$517.54				\$517.54
11/16/2006	One-way coach airfare - Detroit/Chicago (11/16/06).	\$120.30					\$120.30
11/17/2006	Cellular phone charges (10/22/06 - 11/17/06).					\$49.99	\$49.99
Total		\$649.20	\$1,604.03	\$43.00	\$396.75	\$49.99	\$2,742.97

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Concannon, Joseph

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/1/2006	Out of town meal/breakfast for self.			\$7.45			\$7.45
11/1/2006	Out of town meal/dinner for self.			\$27.27			\$27.27
11/2/2006	Out of town meal/breakfast for self.			\$9.17			\$9.17
11/3/2006	Internet provider service charges at hotel (10/30/06 - 11/3/06).					\$39.80	\$39.80
11/3/2006	Lodging in Troy, MI - 4 nights (10/30/06 - 11/3/06).		\$725.60				\$725.60
11/3/2006	Out of town meal/breakfast for self.			\$8.05			\$8.05
11/3/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
11/6/2006	Roundtrip mileage - Pittsburgh, PA to Detroit, MI (700 miles @ .445 per mile, including \$17.00 roundtrip tolls.)				\$328.50		\$328.50
11/6/2006	Out of town meal/breakfast for self.			\$8.64			\$8.64
11/7/2006	Out of town meal/breakfast for self.			\$6.43			\$6.43
11/8/2006	Internet provider service charges at hotel (11/6/06 - 11/8/06).					\$19.90	\$19.90
11/8/2006	Lodging in Troy, MI - 2 nights (11/6/06 - 11/8/06).		\$362.80				\$362.80
11/8/2006	Out of town meal/breakfast for self.			\$7.48			\$7.48
11/8/2006	Out of town meal/dinner for self.			\$23.38			\$23.38
11/14/2006	Roundtrip coach airfare - Pittsburgh/Detroit (11/14/06 - 11/17/06).	\$612.97					\$612.97
11/14/2006	Roundtrip mileage - home to Pittsburgh Airport (70 miles @ .445 per mile).				\$31.15		\$31.15
11/14/2006	Out of town meal/dinner for self.			\$23.48			\$23.48
11/14/2006	Out of town meal/breakfast for self.			\$7.67			\$7.67
11/15/2006	Out of town meal/dinner for self.			\$24.19			\$24.19

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Concannon, Joseph

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/15/2006	Out of town meal/breakfast for self.			\$6.43			\$6.43
11/16/2006	Out of town meal/breakfast for self.			\$9.66			\$9.66
11/16/2006	Out of town meal/dinner for self.			\$34.34			\$34.34
11/17/2006	Internet provider service charges at Detroit Airport (11/17/06).					\$8.00	\$8.00
11/17/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
11/17/2006	Parking at Pittsburgh Airport (11/14/06 - 11/17/06).				\$72.00		\$72.00
11/17/2006	Rental car in Detroit, MI (11/14/06 - 11/17/06).				\$368.33		\$368.33
11/17/2006	Out of town meal/breakfast for self.			\$8.98			\$8.98
11/17/2006	Internet provider service charges at hotel (11/14/06 - 11/17/06).					\$29.85	\$29.85
11/17/2006	Lodging in Troy, MI - 3 nights (11/14/06 - 11/17/06).		\$674.61				\$674.61
11/20/2006	Out of town meal/breakfast for self.			\$12.45			\$12.45
11/20/2006	Out of town meal/dinner for self.			\$31.48			\$31.48
11/20/2006	Roundtrip coach airfare - Pittsburgh/Detroit (11/20/06 - 11/21/06).	\$660.59					\$660.59
11/20/2006	Roundtrip mileage - home to Pittsburgh Airport (70 miles @ .445 per mile).				\$31.15		\$31.15
11/21/2006	Lodging in Troy, MI - 1 night (11/20/06 - 11/21/06).		\$181.40				\$181.40
11/21/2006	Out of town meal/breakfast for self.			\$8.47			\$8.47
11/21/2006	Rental car in Detroit, MI (11/20/06 - 11/21/06).				\$196.34		\$196.34
11/21/2006	Parking at Pittsburgh Airport (11/20/06 - 11/21/06).				\$36.00		\$36.00

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Concannon, Joseph

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/21/2006	Cellular phone charges (10/2/06 - 10/14/06).					\$26.11	\$26.11
11/21/2006	Internet provider service charges at hotel (11/20/06 - 11/12/06).					\$9.95	\$9.95
11/21/2006	Internet provider service charges at Detroit Airport (11/21/06).					\$8.00	\$8.00
11/21/2006	Out of town meal/dinner for self.			\$34.50			\$34.50
11/27/2006	Cellular phone charges (10/15/06 - 11/14/06).					\$65.90	\$65.90
11/27/2006	Out of town meal/breakfast for self.			\$14.22			\$14.22
11/27/2006	Roundtrip coach airfare - Pittsburgh/Detroit (11/27/06 - 11/30/06).	\$660.59					\$660.59
11/27/2006	Roundtrip mileage - home to Pittsburgh Airport (70 miles @ .445 per mile).				\$31.15		\$31.15
11/28/2006	Out of town meal/breakfast for self.			\$7.43			\$7.43
11/28/2006	Out of town meal/dinner for self.			\$23.49			\$23.49
11/29/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
11/29/2006	Out of town meal/breakfast for self.			\$7.58			\$7.58
11/30/2006	Rental car expense in Detroit, MI (11/27/06 - 11/30/06).				\$362.26		\$362.26
11/30/2006	Parking at Pittsburgh Airport (11/27/06 - 11/30/06).				\$72.00		\$72.00
11/30/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
11/30/2006	Out of town meal/breakfast for self.			\$8.96			\$8.96
11/30/2006	Lodging in Detroit, MI - 3 nights (11/27/06 - 11/30/06).		\$544.20				\$544.20
11/30/2006	Internet provider service charges at Detroit Airport (11/30/06).					\$8.00	\$8.00

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Concannon, Joseph

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/30/2006	Internet provider service charges at hotel (11/27/06 - 11/30/06).					\$29.85	\$29.85
Total		\$1,934.15	\$2,488.61	\$521.20	\$1,528.88	\$245.36	\$6,718.20

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Crisalli, Paul

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/1/2006	Out of town meal/breakfast for self.			\$6.23			\$6.23
11/2/2006	Out of town meal/breakfast for self.			\$4.97			\$4.97
11/3/2006	Lodging in Troy, MI - 4 nights (10/30/06 - 11/3/06).		\$727.21				\$727.21
11/3/2006	Out of town meal/breakfast for self.			\$5.86			\$5.86
11/8/2006	Taxi- home to Westchester County Airport.				\$20.00		\$20.00
11/8/2006	Taxi - New York LaGuardia Airport to home (11/3/06).				\$145.75		\$145.75
11/8/2006	Roundtrip coach airfare - New York/Detroit (11/8/06 - 11/10/06).	\$1,234.40					\$1,234.40
11/8/2006	Out of town meal/breakfast for self.			\$6.96			\$6.96
11/9/2006	Out of town meal/breakfast for self.			\$6.67			\$6.67
11/10/2006	Lodging in Troy, MI - 2 nights (11/8/06 - 11/10/06).		\$361.60				\$361.60
11/10/2006	Out of town meal/breakfast for self.			\$6.66			\$6.66
11/10/2006	Rental car in Detroit, MI (11/8/06 - 11/10/06).				\$291.46		\$291.46
11/10/2006	Taxi - New York LaGuardia Airport to home.				\$139.75		\$139.75
11/14/2006	Out of town meal/breakfast for self.			\$6.78			\$6.78
11/14/2006	Roundtrip coach airfare - New York/Detroit (11/14/06 - 11/17/06).	\$1,043.39					\$1,043.39
11/14/2006	Taxi - Home to Westchester County Airport.				\$20.00		\$20.00
11/15/2006	Out of town meal/breakfast for self.			\$6.86			\$6.86
11/16/2006	Out of town meal/breakfast for self.			\$6.18			\$6.18

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Crisalli, Paul

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/17/2006	Lodging in Troy, Mi - 3 nights (11/14/06 - 11/17/06).		\$542.40				\$542.40
11/17/2006	Out of town meal/breakfast for self.			\$6.91			\$6.91
11/17/2006	Rental car in Detroit, MI (11/14/06 - 11/17/06).				\$377.64		\$377.64
11/20/2006	Out of town meal/breakfast for self.			\$7.67			\$7.67
11/20/2006	Roundtrip coach airfare - New York/Detroit (11/20/06 - 11/21/06).	\$1,049.20					\$1,049.20
11/20/2006	Taxi - home to Westchester County Airport.				\$20.00		\$20.00
11/21/2006	Lodging in Troy, MI - 1 night (11/20/06 - 11/21/06).		\$180.80				\$180.80
11/21/2006	Out of town meal/breakfast for self.			\$6.31			\$6.31
11/21/2006	Taxi - Westchester County Airport to home.				\$20.00		\$20.00
11/29/2006	Internet provider service charges at hotel (11/20/06 - 11/21/06).					\$10.55	\$10.55
Total		\$3,326.99	\$1,812.01	\$78.06	\$1,034.60	\$10.55	\$6,262.21

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Dana, Steven

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 10/23/2006	Taxi - home to New York LaGuardia Airport.				\$50.00		\$50.00
(1) 10/27/2006	Taxi - New York LaGuardia Airport to home.				\$50.00		\$50.00
11/3/2006	Cellular phone charges (October 2006).					\$74.30	\$74.30
11/14/2006	Out of town meal/breakfast for self.			\$4.88			\$4.88
11/14/2006	Taxi - Detroit Airport to client site.				\$91.00		\$91.00
11/14/2006	One-way coach airfare - New York/Detroit (11/14/06).	\$390.31					\$390.31
11/14/2006	Internet provider service charges at hotel (11/14/06 - 11/16/06).					\$21.10	\$21.10
11/14/2006	Taxi - home to Newark Airport.				\$75.00		\$75.00
11/15/2006	Out of town meal/breakfast for self.			\$20.85			\$20.85
11/16/2006	Taxi - New York LaGuardia Airport to home.				\$50.00		\$50.00
11/16/2006	Lodging in Troy, MI - 2 nights (11/14/06 - 11/16/06).		\$361.60				\$361.60
11/16/2006	One-way coach airfare - Detroit/New York (11/16/06).	\$290.31					\$290.31
11/16/2006	Out of town meal/breakfast for self.			\$5.30			\$5.30
11/20/2006	Taxi - Newark Airport to home.				\$76.00		\$76.00
11/20/2006	Out of town meal/breakfast for self.			\$10.82			\$10.82
11/20/2006	Internet service provider charges at hotel (11/20/06 - 11/21/06).					\$10.55	\$10.55
11/20/2006	One-way coach airfare - New York/Detroit (11/20/06).	\$504.29					\$504.29
11/21/2006	Out of town meal/dinner for self, A. Emrikian and T. McDonagh (both FTI).			\$111.56			\$111.56

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Dana, Steven

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/21/2006	Internet provider service charge at Detroit Airport (11/21/06).					\$7.95	\$7.95
11/21/2006	Taxi - New York to home.				\$76.00		\$76.00
11/21/2006	Rental car expense in Detroit, MI (11/20/06 - 11/21/06).				\$122.95		\$122.95
11/21/2006	Out of town meal/breakfast for self.			\$5.30			\$5.30
11/21/2006	Lodging in Troy, MI - 1 night (11/20/06 - 11/21/06).		\$180.80				\$180.80
11/21/2006	One-way coach airfare - Detroit/New York (11/21/06).	\$504.29					\$504.29
11/27/2006	Internet provider service charges at hotel (11/27/06 - 11/30/06).					\$31.65	\$31.65
11/27/2006	One-way coach airfare - New York/Detroit (11/27/06).	\$290.31					\$290.31
11/27/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
11/27/2006	Taxi - Detroit Airport to client site.				\$89.00		\$89.00
11/27/2006	Taxi - home to New York LaGuardia Airport.				\$50.00		\$50.00
11/29/2006	Out of town meal/breakfast for self.			\$20.85			\$20.85
11/30/2006	Out of town meal/breakfast for self.			\$6.20			\$6.20
11/30/2006	One-way coach airfare - Detroit/New York (11/30/06).	\$504.29					\$504.29
11/30/2006	Lodging in Troy, MI - 3 nights (11/27/06 - 11/30/06).		\$542.40				\$542.40
11/30/2006	Taxi - home to Newark Airport.				\$76.00		\$76.00
Total		\$2,483.80	\$1,084.80	\$225.76	\$805.95	\$145.55	\$4,745.86

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Ehrenhofer, Jodi

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/1/2006	Out of town meal/breakfast for self.			\$3.59			\$3.59
11/2/2006	Lodging in Troy, MI - 4 nights (10/29/06 - 11/2/06).		\$723.20				\$723.20
11/2/2006	Out of town meal/breakfast for self.			\$5.13			\$5.13
11/2/2006	Rental car in Detroit, MI (10/29/06 - 11/2/06).				\$391.20		\$391.20
11/2/2006	Taxi - Chicago O'Hare Airport to home.				\$40.00		\$40.00
Total			\$723.20	\$8.72	\$431.20		\$1,163.12

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Eisenberg, Randall

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/13/2006	Out of town meal/breakfast for self.			\$8.00			\$8.00
11/13/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
11/13/2006	Roundtrip coach airfare - New York/Detroit (11/13/06 - 11/14/06).	\$1,020.20					\$1,020.20
11/13/2006	Taxi - home to New York LaGuardia Airport.				\$115.50		\$115.50
11/14/2006	Out of town meal/breakfast for self.			\$8.00			\$8.00
11/14/2006	Out of town meal/dinner for self.			\$23.00			\$23.00
11/14/2006	Lodging in Troy, MI - 1 night (11/13/06 - 11/14/06).		\$180.80				\$180.80
11/14/2006	Internet provider service charges at hotel (11/14/06).					\$10.55	\$10.55
11/14/2006	Rental car in Detroit, MI (11/13/06 - 11/14/06).				\$198.18		\$198.18
11/15/2006	Taxi - New York LaGuardia Airport to home.				\$115.50		\$115.50
11/20/2006	Out of town meal/breakfast for self.			\$9.00			\$9.00
11/20/2006	Out of town meal/dinner for self.			\$24.00			\$24.00
11/20/2006	Rental car in Detroit, MI (11/20/06).				\$117.39		\$117.39
11/20/2006	Roundtrip coach airfare - New York/Detroit (11/20/06).	\$1,074.20					\$1,074.20
11/20/2006	Taxi - home to Westchester County Airport.				\$67.40		\$67.40
11/20/2006	Taxi - Westchester County Airport to home.				\$57.40		\$57.40
11/30/2006	Roundtrip subway to/from Court.				\$4.00		\$4.00
Total		\$2,094.40	\$180.80	\$112.00	\$675.37	\$10.55	\$3,073.12

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Emrikian, Armen

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/1/2006	Out of town meal/breakfast for self.			\$13.00			\$13.00
11/3/2006	Rental car expense in Detroit, MI (10/30/06 - 11/3/06).				\$430.80		\$430.80
11/3/2006	Parking at Chicago Airport (10/30/06 - 11/3/06).				\$130.00		\$130.00
11/3/2006	Roundtrip coach airfare - Chicago/Detroit (10/30/06 - 11/3/06).	\$269.61					\$269.61
11/3/2006	Internet provider service charges at hotel (10/30/06 - 11/2/06).					\$39.80	\$39.80
11/3/2006	Lodging in Troy, MI - 4 nights (10/30/06 - 11/3/06).		\$725.60				\$725.60
11/3/2006	Roundtrip mileage from Chicago O'Hare to home (30 miles @ .445 per mile).				\$13.35		\$13.35
11/3/2006	Out of town meal/dinner for self.			\$22.00			\$22.00
11/9/2006	Internet provider service charges at hotel (11/8/06 - 11/9/06).					\$19.90	\$19.90
11/9/2006	Out of town meal/breakfast for self.			\$11.54			\$11.54
11/9/2006	Out of town meal/diner for self, P. Crisalli (FTI) and C. Wu (FTI).			\$120.00			\$120.00
11/10/2006	Lodging in Troy, MI - 3 nights (11/7/06 - 11/10/06).		\$544.20				\$544.20
11/10/2006	Out of town meal/breakfast for self.			\$10.00			\$10.00
11/10/2006	Parking at Chicago Airport (11/7/06 - 11/10/06).				\$104.00		\$104.00
11/10/2006	Rental car expense in Detroit, MI (11/7/06 - 11/10/06).				\$259.04		\$259.04
11/10/2006	Roundtrip coach airfare - Chicago/Detroit (11/7/06 - 11/10/06).	\$250.60					\$250.60
11/11/2006	Roundtrip mileage from Chicago O'Hare to home (30 miles @ .445 per mile).				\$13.35		\$13.35

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Emrikian, Armen

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/11/2006	Rental car expense (11/10/06 - 11/11/06) (drive to Chicago due to flight cancellation).				\$168.14		\$168.14
11/14/2006	Out of town meal/dinner for self, P. Crisalli, C. Wu, B. Krieg, S. Dana, D. Swanson and T. McDonagh (all FTI).			\$280.00			\$280.00
11/15/2006	Out of town meal/dinner for self.			\$30.35			\$30.35
11/15/2006	Internet provider service charges at hotel (11/13/06 - 11/16/06).					\$19.90	\$19.90
11/16/2006	Lodging in Troy, MI - 3 nights (11/13/06 - 11/16/06).		\$544.20				\$544.20
11/16/2006	Out of town meal/breakfast for self.			\$12.00			\$12.00
11/16/2006	Out of town meal/dinner for self and T. McDonagh (FTI).			\$38.38			\$38.38
11/16/2006	Parking at Chicago Airport (10/13/06 - 10/16/06).				\$82.00		\$82.00
11/16/2006	Rental car expense in Detroit, MI (11/13/06 - 11/16/06).				\$250.64		\$250.64
11/16/2006	Roundtrip coach airfare - Chicago/Detroit (10/13/06 - 10/16/06).	\$269.60					\$269.60
11/16/2006	Roundtrip mileage from Chicago O'Hare to home (30 miles @ .445 per mile).				\$13.65		\$13.65
11/20/2006	Out of town meal/dinner for self, T. McDonagh (FTI) and S. Dana (FTI).			\$120.00			\$120.00
11/21/2006	Lodging in Troy, MI - 1 night (11/20/06 - 11/21/06).		\$181.60				\$181.60
11/21/2006	Roundtrip mileage from Chicago O'Hare to home (30 miles @ .445 per mile).				\$13.65		\$13.65
11/21/2006	Roundtrip coach airfare - Chicago/Detroit (10/20/06 - 10/21/06).	\$269.61					\$269.61
11/21/2006	Rental car expense in Detroit, MI (11/20/06 - 11/21/06).				\$179.54		\$179.54

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Emrikian, Armen

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/21/2006	Internet provider service charges at hotel (11/20/06 - 11/21/06).					\$9.95	\$9.95
11/21/2006	Parking at Chicago Airport (10/20/06 - 10/21/06).				\$52.00		\$52.00
11/27/2006	One-way coach airfare - Chicago/Detroit (11/27/06).	\$149.30					\$149.30
11/27/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
11/28/2006	Out of town meal/dinner for self.			\$35.42			\$35.42
11/29/2006	Internet provider service charge at hotel (11/27/06 - 11/29/06).					\$29.85	\$29.85
11/29/2006	Out of town meal/breakfast for self.			\$12.00			\$12.00
11/30/2006	Rental car expense in Detroit, MI (11/27/06 - 11/30/06).				\$332.55		\$332.55
11/30/2006	Roundtrip mileage from Chicago O'Hare to home (30 miles @ .445 per mile).				\$13.65		\$13.65
11/30/2006	Parking at Chicago Airport (11/27/06 - 11/30/06).				\$104.00		\$104.00
11/30/2006	Out of town meal/dinner for self.			\$22.00			\$22.00
11/30/2006	One-way coach airfare - Detroit/Chicago (11/30/06).	\$120.30					\$120.30
11/30/2006	Lodging in Troy, MI - 3 nights (11/27/06 - 11/30/06).		\$544.30				\$544.30
Total		\$1,329.02	\$2,539.90	\$766.69	\$2,160.36	\$119.40	\$6,915.37

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Fletemeyer, Ryan

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 10/24/2006	Postage - Federal Express FTI					\$23.94	\$23.94
11/1/2006	Out of town meal/breakfast for self.			\$2.44			\$2.44
11/1/2006	Out of town meal/dinner for self.			\$28.95			\$28.95
11/2/2006	Lodging in Troy, MI - 4 nights (10/29/06 - 11/2/06).		\$723.20				\$723.20
11/2/2006	Out of town meal/breakfast for self.			\$1.86			\$1.86
11/2/2006	Rental car expense in Detroit, MI (10/29/06 - 11/2/06).				\$286.96		\$286.96
11/2/2006	Roundtrip coach airfare - Washington/Detroit (10/29/06 - 11/2/06).	\$697.60					\$697.60
11/2/2006	Taxi - Reagan National Airport to home.				\$16.00		\$16.00
11/6/2006	Out of town meal/breakfast for self.			\$2.63			\$2.63
11/6/2006	Out of town meal/dinner for self and J. Guglielmo (FTI).			\$70.67			\$70.67
11/7/2006	Out of town meal/dinner for self and J. Guglielmo (FTI).			\$76.93			\$76.93
11/8/2006	Internet provider service charges at hotel (11/6/06 - 11/8/06).					\$10.55	\$10.55
11/8/2006	Out of town meal/dinner for self.			\$34.72			\$34.72
11/9/2006	Out of town meal/dinner for self.			\$26.01			\$26.01
11/10/2006	Lodging in Troy, MI - 4 nights (11/6/06 - 11/10/06).		\$723.20				\$723.20
11/10/2006	Out of town meal/breakfast for self.			\$2.44			\$2.44
11/10/2006	Out of town meal/dinner for self.			\$9.93			\$9.93
11/10/2006	Rental car expense in Detroit, MI (11/6/06 - 11/10/06).				\$340.70		\$340.70
11/10/2006	Roundtrip coach airfare - Washington/Detroit (11/6/06 - 11/10/06).	\$346.60					\$346.60

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Fletemeyer, Ryan

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/10/2006	Taxi - Reagan National Airport to home.				\$16.00		\$16.00
11/14/2006	Out of town meal/breakfast for self.			\$5.46			\$5.46
11/14/2006	Out of town meal/dinner for self.			\$28.63			\$28.63
11/15/2006	Out of town meal/dinner for self.			\$32.00			\$32.00
11/15/2006	Lodging in Troy, Mi - 3 nights (11/14/06 - 11/17/06).		\$502.86				\$502.86
11/15/2006	Out of town meal/breakfast for self.			\$2.44			\$2.44
11/16/2006	Out of town meal/breakfast for self.			\$1.86			\$1.86
11/16/2006	Out of town meal/dinner for self.			\$28.31			\$28.31
11/17/2006	Out of town meal/breakfast for self.			\$1.86			\$1.86
11/17/2006	Out of town meal/dinner for self.			\$6.78			\$6.78
11/17/2006	Rental car expense in Detroit, MI (11/14/06 - 11/17/06).				\$286.08		\$286.08
11/17/2006	Roundtrip coach airfare - Washington/Detroit (11/14/06 - 11/17/06).	\$352.60					\$352.60
11/17/2006	Taxi - Reagan National Airport to home.				\$16.00		\$16.00
11/27/2006	Out of town meal/breakfast for self.			\$2.63			\$2.63
11/28/2006	Out of town meal/dinner for self and J. Guglielmo (FTI).			\$49.93			\$49.93
11/29/2006	Out of town meal/breakfast for self.			\$3.71			\$3.71
11/30/2006	Lodging in Troy, MI - 3 nights (11/27/06 - 11/30/06).		\$542.40				\$542.40
11/30/2006	Out of town meal/breakfast for self.			\$1.86			\$1.86
11/30/2006	Out of town meal/dinner for self.			\$28.31			\$28.31
Total		\$1,396.80	\$2,491.66	\$450.36	\$961.74	\$34.49	\$5,335.05

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Frankum, Adrian

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(I) 6/29/2006	Taxi - Newark Airport to home.				\$184.62		\$184.62
(I) 8/24/2006	Taxi - Newark Airport to home.				\$120.67		\$120.67
(I) 10/27/2006	Taxi - Newark Airport to home.				\$133.62		\$133.62
(I) 10/30/2006	Taxi - home to Newark Airport.				\$96.90		\$96.90
11/1/2006	Out of town meal/breakfast for self.			\$13.20			\$13.20
11/1/2006	Out of town meal/dinner for self, A. Emrikian, S. Dana, T. McDonagh, C. Wu and M. Pokrassa (all FTI).			\$201.65			\$201.65
11/2/2006	Out of town meal/breakfast for self.			\$14.33			\$14.33
11/2/2006	Out of town meal/dinner for self, M. Pokrassa, A. Emrikian, P. Crisalli, C. Wu, T. McDonagh (all FTI) and J. Pritchett and T. Letchworth (both Delphi).			\$240.00			\$240.00
11/3/2006	Taxi - Newark Airport to home.				\$176.46		\$176.46
11/3/2006	Internet provider service charges at hotel (10/30/06 - 11/3/06).					\$19.90	\$19.90
11/3/2006	Lodging in Troy, MI - 4 nights (10/30/06 - 11/3/06).		\$724.40				\$724.40
11/3/2006	Out of town meal/breakfast for self.			\$11.13			\$11.13
11/3/2006	Out of town meal/dinner for self.			\$22.93			\$22.93
11/3/2006	Rental car expense in Detroit, MI (10/30/06 - 11/3/06).				\$427.49		\$427.49
11/3/2006	Roundtrip coach airfare - New York/Detroit (10/30/06 -11/3/06).	\$1,113.59					\$1,113.59
11/6/2006	Cellular phone charges (October 2006).					\$88.17	\$88.17
11/8/2006	Out of town meal/dinner for self, C. Wu, P. Crisalli, A. Emrikian, S. Karamanos (all FTI) and B. Shaw (Rothschild).			\$240.00			\$240.00

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Frankum, Adrian

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/8/2006	Taxi - home to airport.				\$70.00		\$70.00
11/8/2006	Out of town meal/breakfast for self.			\$7.91			\$7.91
11/9/2006	Out of town meal/breakfast for self.			\$12.18			\$12.18
11/9/2006	Out of town meal/dinner for self.			\$37.39			\$37.39
11/10/2006	Internet provider service charges at hotel (11/8/06 - 11/10/06).					\$9.95	\$9.95
11/10/2006	Lodging in Troy, MI - 2 nights (11/8/06 - 11/10/06).		\$377.45				\$377.45
11/10/2006	Out of town meal/breakfast for self.			\$14.58			\$14.58
11/10/2006	Out of town meal/dinner for self.			\$21.80			\$21.80
11/10/2006	Rental car expense in Detroit, MI (11/8/06 - 11/10/06).				\$273.60		\$273.60
11/10/2006	Roundtrip coach airfare - New York/Detroit (11/8/06 - 11/10/06).	\$1,088.59					\$1,088.59
11/10/2006	Taxi - Newark Airport to home.				\$117.30		\$117.30
11/14/2006	Taxi - home to Newark Airport.				\$96.70		\$96.70
11/17/2006	Taxi - Newark Airport to home.				\$123.42		\$123.42
Total		\$2,202.18	\$1,101.85	\$837.10	\$1,820.78	\$118.02	\$6,079.93

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Gildersleeve, Ryan

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/1/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
11/1/2006	Out of town meal/breakfast for self.			\$6.89			\$6.89
11/2/2006	Lodging in Troy, MI - 3 nights (10/30/06 - 11/2/06).		\$542.40				\$542.40
11/2/2006	Mileage from Troy, MI to Chicago, IL (305 miles @ .445 per mile).				\$135.72		\$135.72
11/2/2006	Out of town meal/breakfast for self.			\$4.10			\$4.10
11/2/2006	Out of town meal/dinner for self.			\$16.74			\$16.74
11/6/2006	Mileage - Chicago, IL to Troy, MI (305 miles @ .445 per mile).				\$135.72		\$135.72
11/7/2006	Out of town meal/breakfast for self.			\$4.11			\$4.11
11/7/2006	Out of town meal/dinner for self, D. Li, E. McKeighan and J. Triana (all FTD).			\$160.00			\$160.00
11/8/2006	Out of town meal/breakfast for self.			\$5.87			\$5.87
11/9/2006	Mileage - Troy, MI to Chicago, IL (305 miles @ .445 per mile).				\$135.72		\$135.72
11/9/2006	Out of town meal/breakfast for self.			\$5.10			\$5.10
11/9/2006	Lodging in Troy, MI - 3 nights (11/6/06 - 11/9/06).		\$542.40				\$542.40
11/9/2006	Out of town meal/dinner for self.			\$11.32			\$11.32
11/13/2006	Out of town meal/dinner for self.			\$16.23			\$16.23
11/14/2006	Out of town meal/breakfast for self.			\$4.55			\$4.55
11/14/2006	Out of town meal/dinner for self.			\$19.87			\$19.87
11/15/2006	Out of town meal/breakfast for self.			\$5.88			\$5.88
11/16/2006	Lodging in Troy, MI - 3 nights (11/13/06 - 11/16/06).		\$542.40				\$542.40

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Gildersleeve, Ryan

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/16/2006	Out of town meal/breakfast for self.			\$4.76			\$4.76
11/16/2006	Out of town meal/dinner for self.			\$11.90			\$11.90
11/16/2006	Parking at Chicago O'Hare (11/13/06 - 11/16/06).				\$80.00		\$80.00
11/16/2006	Rental car expense in Detroit, MI (11/13/06 - 11/16/06).				\$250.53		\$250.53
11/16/2006	Roundtrip coach airfare - Chicago/Detroit (11/13/06 - 11/16/06).	\$565.60					\$565.60
11/27/2006	Out of town meal/dinner for self.			\$28.76			\$28.76
11/27/2006	Mileage from Chicago, IL to Troy, MI (305 miles @ .445 per mile).				\$135.72		\$135.72
11/28/2006	Out of town meal/breakfast for self.			\$5.88			\$5.88
11/28/2006	Out of town meal/dinner for self, T. Behnke, J. Triana and R. Nathan (all FTT).			\$70.65			\$70.65
11/29/2006	Out of town meal/breakfast for self.			\$5.32			\$5.32
11/29/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
11/30/2006	Lodging in Troy, MI - 3 nights (11/27/06 - 11/30/06).		\$542.40				\$542.40
11/30/2006	Mileage from Troy, MI to Chicago, IL (305 miles @ .445 per mile).				\$135.72		\$135.72
11/30/2006	Out of town meal/breakfast for self.			\$4.09			\$4.09
Total		\$565.60	\$2,169.60	\$472.02	\$1,009.13		\$4,216.35

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Guglielmo, James

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 10/10/2006	One-way coach airfare - Atlanta/Detroit (10/10/06).	\$324.30					\$324.30
(1) 10/29/2006	Taxi - home to Atlanta Airport.				\$99.50		\$99.50
11/6/2006	Out of town meal/breakfast for self.			\$8.82			\$8.82
11/6/2006	Roundtrip coach airfare - Atlanta/Detroit (11/6/06 - 11/9/06).	\$655.72					\$655.72
11/6/2006	Taxi - home to Atlanta Airport.				\$99.50		\$99.50
11/8/2006	Out of town meal/breakfast for self.			\$6.00			\$6.00
11/9/2006	Lodging in Troy, MI - 3 nights (11/6/06 - 11/9/06).		\$542.40				\$542.40
11/9/2006	Taxi - client site to Detroit Airport.				\$90.00		\$90.00
11/9/2006	Out of town meal/dinner for self.			\$15.15			\$15.15
11/9/2006	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
11/15/2006	Internet provider service charges at hotel (11/15/06).					\$16.95	\$16.95
11/15/2006	Lodging in New York, NY - 2 nights (11/15/06 - 11/17/06).		\$606.86				\$606.86
11/15/2006	Out of town meal/dinner for self.			\$29.55			\$29.55
11/15/2006	Roundtrip coach airfare - Atlanta/New York (11/15/06 - 11/17/06).	\$734.65					\$734.65
11/15/2006	Taxi - New York LaGuardia Airport to Marriott Marquis Hotel.				\$58.65		\$58.65
11/16/2006	Internet provider service charges at hotel (11/16/06).					\$12.95	\$12.95
11/16/2006	Out of town meal/breakfast for self.			\$11.77			\$11.77
11/16/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
11/17/2006	Parking at Atlanta Airport (11/16/06 - 11/17/06).				\$56.00		\$56.00

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Guglielmo, James

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/27/2006	Out of town meal/breakfast for self.			\$14.00			\$14.00
11/27/2006	Taxi - home to Atlanta Airport.				\$99.50		\$99.50
11/27/2006	Roundtrip coach airfare - Atlanta/Detroit (11/27/06 - 11/30/06).	\$621.82					\$621.82
11/27/2006	Out of town meal/dinner for self, A. Frankum, J. Concannon and R. Fletemeyer (all FTI).			\$102.88			\$102.88
11/28/2006	Out of town meal/breakfast for self.			\$8.50			\$8.50
11/30/2006	Lodging in Troy, MI -3 nights (11/27/06 - 11/30/06).		\$542.40				\$542.40
11/30/2006	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
11/30/2006	Taxi - client site to Detroit Airport.				\$78.00		\$78.00
Total		\$2,336.49	\$1,691.66	\$236.67	\$780.15	\$29.90	\$5,074.87

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Imburgia, Basil

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/7/2006	Parking at New York LaGuardia Airport (11/7/06).				\$30.00		\$30.00
11/7/2006	Taxi - Chicago Airport to Skadden Offices.				\$107.50		\$107.50
11/7/2006	Taxi - Skadden Offices to Chicago Airport.				\$36.35		\$36.35
11/9/2006	Roundtrip coach airfare - New York/Chicago (11/7/06).	\$764.00					\$764.00
Total		\$764.00			\$173.85		\$937.85

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Janecek, Darin

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/13/2006	Cellular phone charges (9/24/06 - 10/23/06) prorated for Delphi.					\$32.00	\$32.00
Total						\$32.00	\$32.00

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Karamanos, Stacy

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 10/30/2006	One-way coach airfare - Detroit/Chicago (10/30/06).	\$169.31					\$169.31
11/1/2006	Internet provider service charges at hotel (11/1/06 - 11/2/06).					\$21.10	\$21.10
11/1/2006	Out of town meal/breakfast for self.			\$5.30			\$5.30
11/2/2006	Out of town meal/dinner for self.			\$34.16			\$34.16
11/2/2006	Out of town meal/breakfast for self.			\$7.25			\$7.25
11/3/2006	Lodging in Troy, MI - 4 nights (10/30/06 - 11/3/06).		\$723.20				\$723.20
11/3/2006	One-way coach airfare - Detroit/Chicago (11/3/06).	\$291.04					\$291.04
11/3/2006	Out of town meal/breakfast for self.			\$6.03			\$6.03
11/3/2006	Rental car expense in Detroit, MI (10/30/06 - 11/3/06).				\$400.87		\$400.87
11/3/2006	Taxi - Chicago O'Hare Airport to home.				\$80.00		\$80.00
11/7/2006	Internet provider service charges at hotel (11/7/06 - 11/10/06).					\$31.65	\$31.65
11/7/2006	One-way coach airfare - Detroit/Chicago (11/7/06).	\$370.61					\$370.61
11/7/2006	Out of town meal/dinner for self.			\$7.64			\$7.64
11/7/2006	Taxi - home to Chicago O'Hare Airport.				\$80.00		\$80.00
11/8/2006	Out of town meal/breakfast for self.			\$7.25			\$7.25
11/9/2006	Out of town meal/breakfast for self.			\$3.50			\$3.50
11/9/2006	Out of town meal/dinner for self.			\$30.28			\$30.28
11/10/2006	Lodging in Troy, MI - 3 nights (11/7/06 - 11/10/06).		\$542.40				\$542.40
11/10/2006	Out of town meal/breakfast for self.			\$5.30			\$5.30

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Karamanos, Stacy

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/10/2006	Out of town meal/dinner for self and A. Emrikian (FTI).			\$11.95			\$11.95
11/10/2006	Rental car expense in Detroit, MI (11/7/06 - 11/10/06).				\$266.55		\$266.55
11/13/2006	Internet provider service charges at hotel (11/13/06 - 11/17/06).					\$42.20	\$42.20
11/13/2006	One-way coach airfare - Chicago/Detroit (11/13/06).	\$140.30					\$140.30
11/13/2006	Out of town meal/breakfast for self.			\$4.32			\$4.32
11/13/2006	Out of town meal/dinner for self.			\$16.63			\$16.63
11/13/2006	Taxi - home to Chicago O'Hare Airport.				\$80.00		\$80.00
11/14/2006	Out of town meal/breakfast for self.			\$5.30			\$5.30
11/14/2006	Out of town meal/dinner for self.			\$30.35			\$30.35
11/15/2006	Out of town meal/dinner for self.			\$26.53			\$26.53
11/16/2006	Out of town meal/breakfast for self.			\$5.30			\$5.30
11/16/2006	Out of town meal/dinner for self.			\$34.80			\$34.80
11/17/2006	Lodging in Troy, MI - 4 nights (11/13/06 - 11/17/06).		\$723.20				\$723.20
11/17/2006	One-way coach airfare - Detroit/Chicago (11/17/06).	\$286.30					\$286.30
11/17/2006	Out of town meal/breakfast for self.			\$3.50			\$3.50
11/17/2006	Rental car expenses in Troy, MI (11/13/06 - 11/17/06).				\$392.81		\$392.81
11/17/2006	Taxi - Chicago O'Hare Airport to home.				\$80.00		\$80.00
11/20/2006	Internet provider services at hotel (11/20/06 - 11/22/06).					\$21.10	\$21.10
11/20/2006	One-way coach airfare - Chicago/Detroit (11/20/06).	\$140.30					\$140.30

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Karamanos, Stacy

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/20/2006	Out of town meal/breakfast for self.			\$8.88			\$8.88
11/20/2006	Out of town meal/dinner for self.			\$31.89			\$31.89
11/20/2006	Taxi - home to Chicago O'Hare Airport.				\$80.00		\$80.00
11/21/2006	Out of town meal/breakfast for self.			\$7.42			\$7.42
11/21/2006	Out of town meal/dinner for self.			\$29.28			\$29.28
11/22/2006	Out of town meal/breakfast for self.			\$5.45			\$5.45
11/22/2006	Lodging in Troy, MI - 2 nights (11/20/06 - 11/22/06).		\$360.60				\$360.60
11/24/2006	One-way coach airfare - Detroit/Chicago (11/24/06).	\$125.30					\$125.30
11/24/2006	Rental car expense in Detroit, MI (11/20/06 - 11/24/06).				\$409.32		\$409.32
11/24/2006	Taxi - Chicago O'Hare Airport to home.				\$42.00		\$42.00
11/27/2006	Internet provider service charges at hotel (11/27/06 - 11/30/06).					\$42.20	\$42.20
11/27/2006	Out of town meal/breakfast for self.			\$7.16			\$7.16
11/27/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
11/27/2006	Roundtrip coach airfare - Chicago/Detroit (11/27/06 - 12/1/06).	\$289.61					\$289.61
11/27/2006	Taxi - home to Chicago O'Hare Airport.				\$41.00		\$41.00
11/28/2006	Out of town meal/breakfast for self.			\$6.50			\$6.50
11/28/2006	Out of town meal/dinner for self.			\$24.31			\$24.31
11/29/2006	Out of town meal/breakfast for self and B. Krieg (FTI).			\$7.30			\$7.30
11/30/2006	Rental car expense in Detroit, MI (11/27/06 - 11/30/06).				\$320.66		\$320.66
11/30/2006	Out of town meal/dinner for self.			\$39.80			\$39.80

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Karamanos, Stacy

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/30/2006	Lodging in Troy, MI - 4 nights (11/27/06 - 11/30/06).		\$723.20				\$723.20
11/30/2006	Out of town meal/breakfast for self.			\$3.50			\$3.50
Total		\$1,812.77	\$3,072.60	\$456.88	\$2,273.21	\$158.25	\$7,773.71

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Koskiewicz, John

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/15/2006	One-way coach airfare - Dallas/Detroit (11/15/06).	\$556.64					\$556.64
11/15/2006	Taxi - home to DFW Airport.				\$82.39		\$82.39
11/16/2006	Internet provider service charges at hotel (11/15/06 - 11/16/06).					\$10.55	\$10.55
11/16/2006	Lodging in Troy, MI - 1 night (11/15/06 - 11/16/06).		\$180.80				\$180.80
11/16/2006	One-way coach airfare - Detroit/New York (11/16/06).	\$301.15					\$301.15
11/16/2006	Out of town meal/breakfast for self.			\$3.90			\$3.90
11/16/2006	Rental car expense in Detroit, MI (11/15/06 - 11/16/06).				\$129.98		\$129.98
Total		\$857.79	\$180.80	\$3.90	\$212.37	\$10.55	\$1,265.41

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Krieg, Brett

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(I) 10/23/2006	Taxi - home to airport.				\$40.50		\$40.50
(I) 10/23/2006	Out of town meal/breakfast for self.			\$12.52			\$12.52
(I) 10/23/2006	Out of town meal/dinner for self.			\$36.64			\$36.64
(I) 10/24/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
(I) 10/25/2006	Out of town meal/breakfast for self.			\$4.39			\$4.39
(I) 10/25/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
(I) 10/26/2006	Out of town meal/breakfast for self.			\$3.61			\$3.61
(I) 10/26/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
(I) 10/26/2006	Taxi - DFW Airport to home.				\$75.00		\$75.00
(I) 10/27/2006	Internet provider service charges at Detroit Airport (10/27/06).					\$7.95	\$7.95
(I) 10/27/2006	Internet provider service charges at hotel (10/23/06 - 10/27/06).					\$31.65	\$31.65
(I) 10/27/2006	Lodging in Troy, MI - 4 nights (10/23/06 - 10/27/06).		\$723.20				\$723.20
(I) 10/27/2006	Out of town meal/breakfast for self.			\$5.51			\$5.51
(I) 10/27/2006	Out of town meal/dinner for self.			\$19.18			\$19.18
(I) 10/29/2006	Roundtrip coach airfare - Dallas/Detroit (11/1/06 - 11/4/06).	\$686.60					\$686.60
11/1/2006	Out of town meal/dinner for self.			\$26.17			\$26.17
11/1/2006	Rental car expense in Detroit, MI (11/1/06 - 11/4/06).				\$327.73		\$327.73
11/1/2006	Out of town meal/breakfast for self.			\$7.12			\$7.12
11/1/2006	Taxi - home to DFW Airport.				\$70.00		\$70.00
11/2/2006	Out of town meal/breakfast for self.			\$6.75			\$6.75

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Krieg, Brett

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/2/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
11/3/2006	Internet provider service charges at hotel (11/1/06 - 11/4/06).					\$31.70	\$31.70
11/3/2006	Lodging in Troy, MI - 2 nights (11/1/06 - 11/4/06).		\$496.02				\$496.02
11/3/2006	Out of town meal/breakfast for self.			\$3.25			\$3.25
11/3/2006	Out of town meal/dinner for self.			\$34.42			\$34.42
11/4/2006	Out of town meal/breakfast for self.			\$5.51			\$5.51
11/5/2006	Roundtrip coach airfare - Dallas/Detroit (11/8/06 - 11/10/06).	\$686.60					\$686.60
11/6/2006	Cellular phone charges (10/9/06 - 11/8/06) prorated for Delphi.					\$46.13	\$46.13
11/6/2006	Cellular phone charges (8/9/06 - 9/8/06) prorated for Delphi.					\$45.13	\$45.13
11/8/2006	Out of town meal/breakfast for self.			\$7.12			\$7.12
11/8/2006	Taxi - home to DFW Airport.				\$70.00		\$70.00
11/8/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
11/8/2006	Taxi - Detroit Airport to client site.				\$85.00		\$85.00
11/9/2006	Out of town meal/dinner for self.			\$31.89			\$31.89
11/10/2006	Internet provider service charges at hotel (11/8/06 - 11/10/06).					\$21.10	\$21.10
11/10/2006	Lodging in Troy, MI - 2 nights (11/8/06 - 11/10/06).		\$361.60				\$361.60
11/10/2006	Out of town meal/breakfast for self.			\$4.75			\$4.75
11/10/2006	Taxi - DFW Airport to home.				\$75.00		\$75.00
11/12/2006	Roundtrip coach airfare - Dallas/Detroit (11/14/06 - 11/17/06).	\$686.60					\$686.60

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Krieg, Brett

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/14/2006	Taxi - home to DFW Airport.				\$75.00		\$75.00
11/14/2006	Out of town meal/breakfast for self.			\$10.26			\$10.26
11/14/2006	Taxi - Detroit Airport to client site.				\$85.00		\$85.00
11/15/2006	Out of town meal/breakfast for self.			\$5.25			\$5.25
11/16/2006	Out of town meal/dinner for self with C. Wu (FTI) and P. Crisalli (FTI).			\$104.18			\$104.18
11/16/2006	Out of town meal/breakfast for self.			\$4.50			\$4.50
11/17/2006	Taxi - DFW Airport to home.				\$70.00		\$70.00
11/17/2006	Out of town meal/breakfast for self.			\$8.44			\$8.44
11/17/2006	Internet provider service charges at hotel (11/14/06 - 11/17/06).					\$42.20	\$42.20
11/17/2006	Lodging in Troy, Mi - 3 nights (11/14/06 - 11/17/06).		\$542.40				\$542.40
Total		\$2,059.80	\$2,123.22	\$541.46	\$973.23	\$225.86	\$5,923.57

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Kuby, Kevin

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 10/27/2006	Rental car in Detroit, MI (10/25/06 - 10/27/06).				\$215.04		\$215.04
(1) 10/28/2006	Taxi - home to Chicago O'Hare Airport.				\$40.00		\$40.00
11/1/2006	Out of town meal/breakfast for self.			\$9.00			\$9.00
11/1/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
11/2/2006	Out of town meal/breakfast for self.			\$2.00			\$2.00
11/3/2006	Out of town meal/breakfast for self.			\$3.70			\$3.70
11/3/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
11/4/2006	Internet provider service charges at hotel (10/28/06 - 11/4/06).					\$52.75	\$52.75
11/4/2006	Taxi - Chicago O'Hare Airport to home.				\$40.00		\$40.00
11/4/2006	Rental car in Detroit, MI (10/28/06 - 11/4/06).				\$537.57		\$537.57
11/4/2006	Lodging in Troy, MI - 7 nights (10/28/06 - 11/4/06).		\$1,265.60				\$1,265.60
11/4/2006	Out of town meal/breakfast for self.			\$3.50			\$3.50
11/4/2006	Out of town meal/dinner for self.			\$8.40			\$8.40
11/6/2006	Roundtrip coach airfare - Chicago/New York (11/6/06 - 11/8/06)	\$851.00					\$851.00
11/6/2006	Taxi - home to Chicago Airport.				\$111.50		\$111.50
11/6/2006	Taxi - New York LaGuardia Airport to Midtown.				\$34.00		\$34.00
11/7/2006	Internet service provider service charges at hotel (11/7/06).					\$7.95	\$7.95
11/7/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
11/8/2006	Lodging in New York - 2 nights (11/6/06 - 11/8/06).		\$1,342.56				\$1,342.56

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Kuby, Kevin

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/8/2006	Taxi - Chicago O'Hare Airport to home.				\$40.00		\$40.00
11/8/2006	Taxi - Midtown to New York LaGuardia Airport.				\$30.00		\$30.00
11/30/2006	One-way coach airfare - Chicago/Detroit (11/30/06).	\$175.36					\$175.36
11/30/2006	Out of town meal/breakfast for self.			\$3.50			\$3.50
11/30/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
Total		\$1,026.36	\$2,608.16	\$190.10	\$1,048.11	\$60.70	\$4,933.43

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Li, Danny

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/1/2006	Internet provider service charges at hotel (11/1/06 - 11/2/06).					\$21.10	\$21.10
11/1/2006	Out of town meal/dinner for self.			\$21.35			\$21.35
11/2/2006	Out of town meal/dinner for self.			\$35.00			\$35.00
11/3/2006	Lodging in Troy, MI - 7 nights (10/27/06 - 11/3/06).		\$1,265.60				\$1,265.60
11/3/2006	One-way coach airfare - Detroit/New York (11/3/06).	\$557.30					\$557.30
11/6/2006	Out of town meal/breakfast for self.			\$10.81			\$10.81
11/6/2006	Roundtrip coach airfare - New York/Detroit (11/6/06 - 11/9/06).	\$1,061.58					\$1,061.58
11/6/2006	Taxi - Detroit Airport to client site.				\$90.00		\$90.00
11/6/2006	Taxi - home to Newark Airport.				\$30.00		\$30.00
11/7/2006	Out of town meal/breakfast for self.			\$3.75			\$3.75
11/8/2006	Internet provider service charge at hotel (11/6/06 - 11/9/06).					\$21.10	\$21.10
11/8/2006	Out of town meal/breakfast for self.			\$3.75			\$3.75
11/9/2006	Lodging in Troy, MI - 3 nights (11/6/06 - 11/9/06).		\$542.40				\$542.40
11/9/2006	Out of town meal/breakfast for self.			\$2.64			\$2.64
11/9/2006	Out of town meal/dinner for self.			\$18.48			\$18.48
11/9/2006	Taxi - client site to Detroit Airport.				\$80.00		\$80.00
11/9/2006	Taxi - Newark Airport to home.				\$44.00		\$44.00
11/14/2006	Out of town meal/breakfast for self.			\$7.31			\$7.31
11/14/2006	Out of town meal/dinner for self.			\$21.86			\$21.86

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Li, Danny

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/14/2006	Roundtrip coach airfare - New York/Detroit (11/14/06 - 11/16/06).	\$1,120.60					\$1,120.60
11/14/2006	Taxi - home to Newark Airport.				\$30.00		\$30.00
11/15/2006	Out of town meal/dinner for self.			\$26.80			\$26.80
11/15/2006	Internet provider service charge at hotel (11/15/06).					\$10.55	\$10.55
11/15/2006	Out of town meal/breakfast for self.			\$3.45			\$3.45
11/16/2006	Taxi - New York LaGuardia Airport to home.				\$80.00		\$80.00
11/16/2006	Out of town meal/dinner for self.			\$19.80			\$19.80
11/16/2006	Lodging in Troy, MI - 2 nights (11/14/06 - 11/16/06).		\$361.60				\$361.60
11/16/2006	Out of town meal/breakfast for self.			\$2.74			\$2.74
11/27/2006	Out of town meal / breakfast for self.			\$5.87			\$5.87
11/27/2006	Roundtrip coach airfare - New York/Detroit (11/27/06 - 11/30/06).	\$1,066.61					\$1,066.61
11/27/2006	Taxi - home to New York LaGuardia Airport.				\$30.00		\$30.00
11/28/2006	Out of town meal / breakfast for self.			\$3.81			\$3.81
11/28/2006	Out of town meal/dinner for self.			\$23.62			\$23.62
11/29/2006	Out of town meal / breakfast for self.			\$2.14			\$2.14
11/29/2006	Out of town meal/dinner for self.			\$38.52			\$38.52
11/30/2006	Taxi - Newark Airport to home.				\$42.00		\$42.00
11/30/2006	Taxi - hotel in Troy, MI to Detroit Airport.				\$76.00		\$76.00
11/30/2006	Out of town meal / breakfast for self.			\$3.48			\$3.48

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Li, Danny

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/30/2006	Lodging in Troy, MI - 3 nights (11/27/06 - 11/30/06).		\$742.41				\$742.41
Total		\$3,806.09	\$2,912.01	\$255.18	\$502.00	\$52.75	\$7,528.03

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

McDonagh, Timothy

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(I) 7/5/2006	Taxi - home to Newark Airport.				\$86.60		\$86.60
(I) 7/7/2006	Taxi - Newark Airport to home.				\$77.52		\$77.52
(I) 7/10/2006	Taxi -home to Newark Airport.				\$89.66		\$89.66
(I) 10/30/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
11/3/2006	Internet provider service charges at hotel (10/30/06 - 11/3/06).					\$42.20	\$42.20
11/3/2006	Lodging in Troy, MI - 4 nights (10/30/06 - 11/3/06).		\$723.20				\$723.20
11/3/2006	Roundtrip coach airfare - New York/Detroit (10/30/06 -11/3/06).	\$1,078.60					\$1,078.60
11/7/2006	Taxi - Newark Aiport to FTI New York Office.				\$30.00		\$30.00
11/13/2006	Internet provider service charge at hotel (11/13/06).					\$7.95	\$7.95
11/13/2006	Out of town meal/dinner for self and D. Swanson (FTI).			\$71.11			\$71.11
11/15/2006	Lodging in Troy, MI - 3 nights (11/13/06 - 11/16/06).		\$542.40				\$542.40
11/16/2006	Rental car expenses in Detroit, MI (11/13/06 - 11/16/06).				\$309.47		\$309.47
11/16/2006	Roundtrip coach airfare - New York/Detroit (11/13/06 - 11/16/06).	\$1,078.60					\$1,078.60
11/17/2006	Taxi - Newark Airport to home.				\$83.64		\$83.64
11/20/2006	Taxi - Detroit Airport to Troy, MI.				\$95.00		\$95.00
11/20/2006	Taxi - home to Newark Airport.				\$95.78		\$95.78
11/21/2006	Lodging in Troy, MI - 1 night (11/20/06 - 11/21/06).		\$180.80				\$180.80
11/21/2006	Roundtrip coach airfare - New York/Detroit (11/20/06 - 11/21/06).	\$1,078.60					\$1,078.60

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

McDonagh, Timothy

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/21/2006	Taxi - Newark Airport to home.				\$88.13		\$88.13
11/27/2006	Taxi - home to Newark Airport.				\$96.19		\$96.19
11/30/2006	Cellular phone charges (11/01/06 - 11/30/06) prorated for Delphi.					\$65.00	\$65.00
11/30/2006	Lodging in Troy, MI - 3 nights (11/27/06 - 11/30/06).		\$542.40				\$542.40
11/30/2006	Rental car expense in Detroit, MI (11/27/06 - 11/30/06).				\$382.91		\$382.91
11/30/2006	Roundtrip coach airfare - New York/Detroit (11/27/06 - 11/30/06).	\$1,078.60					\$1,078.60
Total		\$4,314.40	\$1,988.80	\$111.11	\$1,434.90	\$115.15	\$7,964.36

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

McKeighan, Erin

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/1/2006	Out of town meal/breakfast for self.			\$5.11			\$5.11
11/2/2006	Lodging in Troy, MI - 3 nights (10/30/06 - 11/2/06).		\$542.40				\$542.40
11/2/2006	Taxi - Chicago Midway Airport to home.				\$45.00		\$45.00
11/2/2006	Out of town meal/breakfast for self.			\$5.11			\$5.11
11/6/2006	Out of town meal/breakfast for self.			\$5.10			\$5.10
11/6/2006	Out of town meal/dinner for self, E. Cartwright, R. Gildersleeve and J. Triana (all FTI).			\$101.16			\$101.16
11/6/2006	Rental car expense in Detroit, MI (11/6/06 - 11/9/06).				\$378.38		\$378.38
11/6/2006	Roundtrip coach airfare - Chicago/Detroit (11/6/06 - 11/9/06).	\$178.10					\$178.10
11/6/2006	Taxi - home to Midway Chicago Airport.				\$50.00		\$50.00
11/7/2006	Out of town meal/breakfast for self.			\$5.11			\$5.11
11/8/2006	Out of town meal/breakfast for self.			\$5.11			\$5.11
11/9/2006	Lodging in Troy, MI - 3 nights (11/6/06 - 11/9/06).		\$542.40				\$542.40
11/9/2006	Out of town meal/breakfast for self.			\$14.62			\$14.62
11/9/2006	Taxi - Chicago Midway Airport to home.				\$50.00		\$50.00
11/13/2006	Internet provider service charges at hotel (11/13/06 - 11/16/06).					\$21.10	\$21.10
11/13/2006	Roundtrip coach airfare - Chicago/Detroit (11/13/06 - 11/16/06).	\$239.10					\$239.10
11/13/2006	Taxi - home to Midway Chicago Airport.				\$43.00		\$43.00
11/14/2006	Out of town meal/breakfast for self.			\$5.11			\$5.11
11/15/2006	Out of town meal/breakfast for self.			\$5.11			\$5.11

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

McKeighan, Erin

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/16/2006	Lodging in Troy, MI - 3 nights (11/13/06 - 11/16/06).		\$542.40				\$542.40
11/16/2006	Out of town meal/breakfast for self.			\$5.11			\$5.11
11/16/2006	Taxi - Chicago Midway Airport to home.				\$50.00		\$50.00
11/30/2006	Cellular phone charges (10/3/06 - 11/2/06) prorated for Delphi.					\$120.71	\$120.71
Total		\$417.20	\$1,627.20	\$156.65	\$616.38	\$141.81	\$2,959.24

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Meyers, Glenn

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/7/2006	Roundtrip coach airfare - New York/Chicago (11/7/06).	\$764.00					\$764.00
11/7/2006	Taxi - home to New York LaGuardia Airport.				\$31.10		\$31.10
11/8/2006	Taxi - New York LaGuardia Airport to home.				\$30.20		\$30.20
Total		\$764.00			\$61.30		\$825.30

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Molina, Robert

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(I) 10/22/2006	Rental car expense in Detroit, MI (10/22/06 - 11/3/06).				\$836.16		\$836.16
(I) 10/30/2006	Out of town meal/breakfast for self.			\$4.50			\$4.50
(I) 10/30/2006	Rental car expense in Detroit, MI (10/30/06 - 11/3/06).				\$463.18		\$463.18
(I) 10/30/2006	Taxi - home to DFW Airport.				\$63.25		\$63.25
(I) 10/30/2006	Internet provider service charges at hotel (10/30/06).					\$10.55	\$10.55
(I) 10/31/2006	Internet provider service charge at hotel (10/31/06).					\$10.55	\$10.55
(I) 10/31/2006	Out of town meal/breakfast for self.			\$7.48			\$7.48
11/1/2006	Internet provider service charges at hotel (11/1/06 - 11/2/06).					\$21.10	\$21.10
11/1/2006	Out of town meal/breakfast for self.			\$8.03			\$8.03
11/2/2006	Out of town meal/breakfast for self.			\$5.45			\$5.45
11/2/2006	Out of town meal/dinner for self, K. Kuby, D. Wehrle, E. Weber, J. Concannon, A. Bowers and E. Cartwright (all FTI).			\$280.00			\$280.00
11/3/2006	Lodging in Troy, MI - 4 nights (10/30/06 - 11/3/06).		\$723.20				\$723.20
11/3/2006	Taxi - DFW Airport to home.				\$54.75		\$54.75
11/5/2006	Rental car expense in Detroit, MI (11/5/06 - 11/10/06).				\$493.78		\$493.78
11/5/2006	Roundtrip coach airfare - Dallas/Detroit (11/5/06 - 11/10/06).	\$672.60					\$672.60
11/5/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
11/5/2006	Internet provider service charges at hotel (11/5/06 - 11/10/06).					\$52.75	\$52.75

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Molina, Robert

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/5/2006	Taxi - home to DFW Airport.				\$63.25		\$63.25
11/7/2006	Out of town meal/breakfast for self.			\$3.50			\$3.50
11/8/2006	Out of town meal/breakfast for self.			\$5.45			\$5.45
11/8/2006	Out of town meal/dinner for self, D. Li, A. Bowers and K. Schondelmeier (all FTI).			\$160.00			\$160.00
11/9/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
11/10/2006	Lodging in Troy, MI - 5 nights (11/5/06 - 11/10/06).		\$904.00				\$904.00
11/10/2006	Taxi - DFW Airport to home.				\$63.25		\$63.25
Total		\$672.60	\$1,627.20	\$554.41	\$2,037.62	\$94.95	\$4,986.78

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Nathan, Robert

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/27/2006	Out of town meal/breakfast for self.			\$6.50			\$6.50
11/27/2006	Roundtrip coach airfare - Chicago/Detroit (11/27/06 - 11/29/06).	\$280.61					\$280.61
11/27/2006	Taxi - home to Chicago Airport.				\$45.00		\$45.00
11/28/2006	Out of town meal/breakfast for self.			\$8.50			\$8.50
11/29/2006	Out of town meal/breakfast for self.			\$7.50			\$7.50
11/29/2006	Taxi - Chicago Airport to home.				\$50.00		\$50.00
11/29/2006	Rental car expense in Troy, MI (11/27/06 - 11/29/06).				\$277.00		\$277.00
11/29/2006	Lodging in Troy, MI - 2 nights (11/27/06 - 11/29/06).		\$494.94				\$494.94
11/29/2006	Out of town meal/dinner for self.			\$17.10			\$17.10
Total		\$280.61	\$494.94	\$39.60	\$372.00		\$1,187.15

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Park, Ji Yon

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/11/2006	Overtime mealdinner for self (weekend).			\$21.45			\$21.45
Total				\$21.45			\$21.45

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Pokrassa, Michael

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/1/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
11/2/2006	Out of town meal/breakfast for self.			\$4.70			\$4.70
11/3/2006	Internet provider service charges at hotel (11/3/06).					\$29.85	\$29.85
11/3/2006	Taxi - Newark Airport to home.				\$65.00		\$65.00
11/3/2006	Lodging in Troy, MI - 5 nights (10/30/06 - 11/3/06).		\$907.28				\$907.28
11/3/2006	Rental car in Detroit, MI (10/30/06 - 11/3/06).				\$412.93		\$412.93
Total			\$907.28	\$9.70	\$477.93	\$29.85	\$1,424.76

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Schondelmeier, Kathryn

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(I) 10/22/2006	Out of town meal/dinner for self.			\$12.50			\$12.50
(I) 10/22/2006	Taxi - home to New York LaGuardia Airport.				\$62.42		\$62.42
(I) 10/23/2006	Out of town meal/dinner for self.			\$29.79			\$29.79
(I) 10/24/2006	Out of town meal/breakfast for self.			\$6.00			\$6.00
(I) 10/26/2006	Out of town meal/breakfast for self.			\$6.35			\$6.35
(I) 10/27/2006	Out of town meal/dinner for self and D. Li (FTI).			\$28.50			\$28.50
(I) 10/27/2006	Out of town meal/breakfast for self.			\$3.29			\$3.29
(I) 10/28/2006	Taxi - New York LaGuardia Airport to home.				\$126.53		\$126.53
(I) 10/28/2006	Roundtrip coach airfare - New York/Detroit (10/22/06 - 10/28/06).	\$862.90					\$862.90
(I) 10/28/2006	Internet provider service charges at Detroit Airport (10/28/06).					\$7.95	\$7.95
(I) 10/28/2006	Rental car expense in Detroit, MI (10/22/06 - 10/28/06).				\$531.09		\$531.09
(I) 10/28/2006	Lodging in Troy, MI - 6 nights (10/22/06 - 10/28/06).		\$1,084.80				\$1,084.80
(I) 10/30/2006	Taxi - home to New York LaGuardia Airport.				\$62.42		\$62.42
(I) 10/30/2006	Out of town meal/dinner for self and A. Bowers (FTI).			\$80.00			\$80.00
(I) 10/30/2006	Out of town meal/breakfast for self.			\$7.06			\$7.06
(I) 10/30/2006	Internet provider service charges at hotel (10/30/06).					\$10.55	\$10.55
(I) 10/31/2006	Internet provider service charges at hotel (10/31/06).					\$10.55	\$10.55
(I) 10/31/2006	Out of town meal/breakfast for self.			\$20.54			\$20.54

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Schondelmeier, Kathryn

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/1/2006	Out of town meal/breakfast for self.			\$7.00			\$7.00
11/2/2006	Out of town meal/breakfast for self.			\$7.24			\$7.24
11/3/2006	Lodging in Troy, MI - 4 nights (10/30/06 - 11/3/06).		\$723.20				\$723.20
11/3/2006	Taxi - New York LaGuardia Airport to home.				\$89.45		\$89.45
11/3/2006	Rental car expense in Detroit, MI (10/30/06 - 11/3/06).				\$460.25		\$460.25
11/3/2006	Roundtrip coach airfare - New York/Detroit (10/30/06 -11/3/06).	\$1,027.59					\$1,027.59
11/6/2006	Federal Express package.					\$84.94	\$84.94
11/6/2006	Out of town meal/breakfast for self.			\$12.22			\$12.22
11/6/2006	Roundtrip coach airfare - New York/Detroit (11/6/06 - 11/9/06).	\$1,256.61					\$1,256.61
11/6/2006	Taxi - home to New York LaGuardia Airport.				\$62.42		\$62.42
11/7/2006	Out of town meal/breakfast for self.			\$5.50			\$5.50
11/8/2006	Out of town meal/breakfast for self.			\$4.00			\$4.00
11/9/2006	Out of town meal/breakfast for self.			\$12.30			\$12.30
11/9/2006	Lodging in Troy, MI - 3 nights (11/6/06 - 11/10/06).		\$542.40				\$542.40
11/9/2006	Taxi - New York LaGuardia Airport to home.				\$99.65		\$99.65
11/10/2006	Rental car expense in in Detroit, MI (11/6/06 - 11/9/06).				\$279.28		\$279.28
Total		\$3,147.10	\$2,350.40	\$242.29	\$1,773.51	\$113.99	\$7,627.29

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Swanson, David

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 10/30/2006	Taxi - home to Newark Airport.				\$88.03		\$88.03
11/1/2006	Internet provider service charge at hotel (11/1/06).					\$10.55	\$10.55
11/2/2006	Lodging in Troy, MI - 3 nights (10/30/06 - 11/2/06).		\$542.40				\$542.40
11/2/2006	Taxi - client site to Detroit Airport.				\$97.00		\$97.00
11/2/2006	Taxi - Airport to Home.				\$126.02		\$126.02
11/13/2006	Taxi - New York FTI office to Newark Airport.				\$110.00		\$110.00
11/13/2006	Roundtrip coach airfare - New York/Detroit (11/13/06 - 12/1/06).	\$1,066.61					\$1,066.61
11/14/2006	Out of town meal/breakfast for self.			\$5.94			\$5.94
11/16/2006	Out of town meal/dinner for self.			\$20.00			\$20.00
11/17/2006	Lodging in Troy, MI - 4 nights (11/13/06 - 11/17/06).		\$723.20				\$723.20
11/17/2006	Out of town meal/dinner for self.			\$6.56			\$6.56
11/17/2006	Roundtrip coach airfare - Detroit/Phoenix (11/17/06 - 11/19/06) (in lieu of travel home to New York).	\$687.59					\$687.59
11/26/2006	Internet provider service charges at hotel (11/26/06 - 11/29/06).					\$31.65	\$31.65
11/26/2006	Out of town meal/dinner for self (overtime-Sunday).			\$20.00			\$20.00
11/26/2006	Taxi - Detroit Airport to client site.				\$97.00		\$97.00
11/27/2006	Out of town meal/dinner for self.			\$20.00			\$20.00
11/29/2006	Out of town meal/dinner for self.			\$10.35			\$10.35
11/29/2006	Taxi - client site to Detroit Airport.				\$97.00		\$97.00

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Swanson, David

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/29/2006	Lodging in Troy, MI - 3 nights (11/26/06 - 11/29/06).		\$542.40				\$542.40
11/29/2006	One-way coach airfare - Detroit/New York (11/29/06).	\$533.29					\$533.29
Total		\$2,287.49	\$1,808.00	\$82.85	\$615.05	\$42.20	\$4,835.59

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Teakram, Harry

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 7/10/2006	Taxi - New York FTI office to home (overtime-worked 12.5 hours).				\$89.76		\$89.76
Total					\$89.76		\$89.76

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Triana, Jennifer

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/1/2006	Out of town meal/breakfast for self.			\$6.10			\$6.10
11/2/2006	One-way coach airfare - Detroit/Chicago (11/2/06).	\$120.30					\$120.30
11/2/2006	Out of town meal/breakfast for self.			\$5.40			\$5.40
11/2/2006	Taxi - Chicago O'Hare Airport to home.				\$45.00		\$45.00
11/6/2006	Lodging in Troy, MI - 3 nights (11/6/06 - 11/9/06).		\$542.40				\$542.40
11/6/2006	One-way coach airfare - Chicago/Detroit (11/6/06).	\$140.30					\$140.30
11/6/2006	Out of town meal/breakfast for self.			\$6.40			\$6.40
11/6/2006	Taxi - Detroit Airport to client site.				\$92.40		\$92.40
11/6/2006	Taxi - home to Chicago O'Hare Airport.				\$45.00		\$45.00
11/7/2006	Out of town meal/breakfast for self.			\$5.75			\$5.75
11/8/2006	Out of town meal/breakfast for self.			\$5.60			\$5.60
11/9/2006	Taxi - Chicago O'Hare Airport to home.				\$45.00		\$45.00
11/9/2006	Out of town meal/dinner for self.			\$7.10			\$7.10
11/9/2006	Out of town meal/breakfast for self.			\$6.17			\$6.17
11/9/2006	One-way coach airfare - Detroit/Chicago (11/9/06).	\$259.30					\$259.30
11/13/2006	Taxi - home to Chicago Midway Airport.				\$45.00		\$45.00
11/13/2006	Rental car expense in Detroit, MI (11/13/06 - 11/16/06).				\$256.01		\$256.01
11/13/2006	Lodging in Troy, MI - 3 nights (11/13/06 - 11/16/06).		\$542.40				\$542.40
11/13/2006	One-way coach airfare - Chicago/Detroit (11/13/06).	\$118.80					\$118.80

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Triana, Jennifer

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/14/2006	Out of town meal/breakfast for self.			\$6.15			\$6.15
11/15/2006	Out of town meal/breakfast for self.			\$5.20			\$5.20
11/16/2006	One-way coach airfare - Detroit/Chicago (11/16/06).	\$120.30					\$120.30
11/16/2006	Taxi - Chicago Midway Airport to home.				\$45.00		\$45.00
11/16/2006	Out of town meal/breakfast for self.			\$6.10			\$6.10
11/16/2006	Out of town meal/dinner for self.			\$12.50			\$12.50
11/27/2006	Lodging in Troy, MI - 3 nights (11/27/06 - 11/30/06).		\$542.40				\$542.40
11/27/2006	One-way coach airfare - Chicago/Detroit (11/27/06).	\$230.30					\$230.30
11/27/2006	Out of town meal/breakfast for self.			\$5.10			\$5.10
11/27/2006	Taxi - home to Chicago O'Hare Airport.				\$45.00		\$45.00
11/28/2006	Out of town meal/breakfast for self.			\$5.40			\$5.40
11/29/2006	Out of town meal/dinner for self.			\$14.80			\$14.80
11/29/2006	Out of town meal/breakfast for self.			\$6.89			\$6.89
11/29/2006	Internet provider service charges at hotel (11/29/06).					\$10.55	\$10.55
11/30/2006	Taxi - Chicago Midway Airport to Chicago FTI office.				\$45.00		\$45.00
11/30/2006	One-way coach airfare - Detroit/Chicago (11/30/06).	\$120.30					\$120.30
11/30/2006	Out of town meal/breakfast for self.			\$6.75			\$6.75
Total		\$1,109.60	\$1,627.20	\$111.41	\$663.41	\$10.55	\$3,522.17

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Weber, Eric

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/1/2006	Out of town meal/dinner for self, D. Wehrle, E. Cartwright, K. Schondelmeier and R. Molina (all FTI).			\$181.75			\$181.75
11/1/2006	Out of town meal/breakfast for self and D. Li (FTI).			\$13.69			\$13.69
11/2/2006	Out of town meal/breakfast for self.			\$11.19			\$11.19
11/3/2006	Out of town meal/breakfast for self.			\$7.97			\$7.97
11/3/2006	Taxi - Chicago Airport to home.				\$48.00		\$48.00
11/3/2006	Out of town meal/dinner for self.			\$21.12			\$21.12
11/3/2006	One-way coach airfare - Detroit/Chicago (11/3/06).	\$230.30					\$230.30
11/3/2006	Lodging in Troy, MI - 4 nights (10/30/06 - 11/3/06).		\$723.20				\$723.20
11/3/2006	Rental car in Detroit, MI (10/30/06 - 11/3/06).				\$433.37		\$433.37
11/6/2006	One-way coach airfare - Chicago/Detroit (11/6/06).	\$89.30					\$89.30
11/6/2006	Out of town meal/breakfast for self.			\$11.12			\$11.12
11/6/2006	Taxi - home to Chicago Airport.				\$41.05		\$41.05
11/7/2006	Internet provider service charges at hotel (11/6/06 - 11/8/06).					\$10.55	\$10.55
11/7/2006	Out of town meal/breakfast for self.			\$19.00			\$19.00
11/8/2006	One-way coach airfare - Detroit/Chicago (11/8/06).	\$120.30					\$120.30
11/8/2006	Out of town meal/breakfast for self.			\$7.23			\$7.23
11/8/2006	Out of town meal/dinner for self.			\$17.51			\$17.51
11/8/2006	Taxi - Chicago Airport to home.				\$44.00		\$44.00

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Weber, Eric

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/8/2006	Rental car expense in Detroit, MI (11/6/06 - 11/8/06).				\$256.28		\$256.28
11/8/2006	Lodging in Troy, MI - 2 nights (11/6/06 - 11/8/06).		\$361.60				\$361.60
11/8/2006	Internet provider service charges at Detroit Airport (11/8/06).					\$7.95	\$7.95
11/10/2006	Cellular phone charges (10/9/06 - 11/8/06).					\$69.70	\$69.70
11/14/2006	Internet provider service charges at airport.					\$7.95	\$7.95
11/14/2006	One-way coach airfare - Chicago/Detroit (11/14/06).	\$120.30					\$120.30
11/14/2006	Out of town meal/breakfast for self.			\$13.26			\$13.26
11/14/2006	Out of town meal/dinner for self.			\$22.47			\$22.47
11/14/2006	Taxi - Detroit Airport to client site.				\$70.50		\$70.50
11/14/2006	Taxi - home to Chicago Airport.				\$42.00		\$42.00
11/15/2006	Out of town meal/breakfast for self.			\$7.91			\$7.91
11/15/2006	Out of town meal/dinner for self.			\$16.47			\$16.47
11/16/2006	Internet provider service charges at Detroit Airport.					\$7.95	\$7.95
11/16/2006	Taxi - Chicago Airport to home.				\$35.25		\$35.25
11/16/2006	Rental car expense in Detroit, MI (11/14/06 - 11/16/06).				\$190.09		\$190.09
11/16/2006	Out of town meal/dinner for self.			\$19.54			\$19.54
11/16/2006	Out of town meal/breakfast for self.			\$10.75			\$10.75
11/16/2006	One-way coach airfare - Detroit/Chicago (11/16/06).	\$120.30					\$120.30
11/16/2006	Internet provider service charges at hotel (11/14/06 - 11/16/06).					\$9.95	\$9.95

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Weber, Eric

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/16/2006	Lodging in Troy, MI - 2 nights (11/14/06 - 11/16/06).		\$427.14				\$427.14
11/27/2006	Internet provider service charges at hotel (11/27/06 - 11/29/06).					\$31.65	\$31.65
11/27/2006	Taxi - home to Chicago Airport.				\$42.05		\$42.05
11/27/2006	Out of town meal/dinner for self.			\$25.47			\$25.47
11/27/2006	One-way coach airfare - Chicago/Detroit (11/27/06).	\$120.30					\$120.30
11/27/2006	Out of town meal/breakfast for self.			\$11.78			\$11.78
11/28/2006	Out of town meal/breakfast for self.			\$9.35			\$9.35
11/28/2006	Out of town meal/dinner for self.			\$8.35			\$8.35
11/29/2006	Out of town meal/dinner for self.			\$19.14			\$19.14
11/29/2006	Out of town meal/breakfast for self.			\$7.00			\$7.00
11/29/2006	One-way coach airfare - Detroit/Chicago (11/29/06).	\$120.30					\$120.30
11/29/2006	Rental car expense in Detroit, MI (11/27/06 - 11/29/06).				\$289.07		\$289.07
11/29/2006	Taxi - Chicago Airport to home.				\$40.00		\$40.00
11/29/2006	Lodging in Troy, MI - 2 nights (11/27/06 - 11/29/06).		\$361.60				\$361.60
11/29/2006	Internet provider service charges at Detroit Airport.					\$7.95	\$7.95
Total		\$921.10	\$1,873.54	\$462.07	\$1,531.66	\$153.65	\$4,942.02

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Wehrle, David

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/2/2006	Lodging in Troy, MI - 4 nights (10/30/06 - 11/3/06).		\$723.20				\$723.20
11/3/2006	Mileage - Troy, MI to Cleveland, OH (196 miles @ .445 per mile, plus \$2.85 Ohio turnpike toll).				\$90.07		\$90.07
11/6/2006	Mileage - Cleveland, OH to Troy, MI (196 miles @ .445 per mile, plus \$2.85 Ohio turnpike toll).				\$90.07		\$90.07
11/8/2006	Mileage - Troy, MI to Cleveland, OH (196 miles @ .445 per mile, plus \$2.85 Ohio turnpike toll).				\$90.07		\$90.07
11/8/2006	Lodging in Troy, MI - 2 nights (11/6/06 - 11/8/06).		\$361.20				\$361.20
11/14/2006	Out of town meal/dinner for self.			\$38.16			\$38.16
11/14/2006	Mileage - Cleveland, OH to Troy, MI (196 miles @ .445 per mile, plus \$2.85 Ohio turnpike toll).				\$90.07		\$90.07
11/15/2006	Out of town meal/dinner for self.			\$36.57			\$36.57
11/16/2006	Lodging in Troy, MI - 2 nights (11/14/06 - 11/16/06).		\$472.34				\$472.34
11/16/2006	Mileage - Troy, MI to Cleveland, OH (196 miles @ .445 per mile, plus \$2.85 Ohio turnpike toll).				\$90.07		\$90.07
11/21/2006	Internet access fee at hotel.					\$11.35	\$11.35
11/26/2006	Internet access fee at hotel.					\$11.35	\$11.35
11/30/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
Total			\$1,556.74	\$114.73	\$450.35	\$22.70	\$2,144.52

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Wu, Christine

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(I) 7/5/2006	Taxi - home to Newark Airport.				\$80.58		\$80.58
(I) 8/11/2006	Taxi - Newark Airport to home.				\$88.74		\$88.74
(I) 8/25/2006	Taxi - Newark Airport to home.				\$78.54		\$78.54
(I) 10/5/2006	Taxi - Newark Airport to home.				\$83.64		\$83.64
(I) 10/27/2006	Taxi - Newark Airport to home.				\$101.80		\$101.80
(I) 10/30/2006	Taxi - home to Newark Airport.				\$84.05		\$84.05
11/2/2006	Out of town meal/breakfast for self.			\$4.02			\$4.02
11/3/2006	Lodging in Troy, MI - 5 nights (10/30/06 - 11/4/06).		\$868.22				\$868.22
11/3/2006	Out of town meal/breakfast for self.			\$3.15			\$3.15
11/3/2006	Federal Express package					\$33.14	\$33.14
11/4/2006	Out of town meal/breakfast for self.			\$6.39			\$6.39
11/4/2006	Taxi - Newark Airport to home.				\$78.54		\$78.54
11/4/2006	Out of town meal/dinner for self.			\$28.00			\$28.00
11/4/2006	Internet provider service charges at hotel (11/3/06 - 11/4/06).					\$10.55	\$10.55
11/4/2006	Internet provider service charges at Detroit Airport.					\$7.95	\$7.95
11/4/2006	Rental car expense in Detroit, MI (10/30/06 - 11/4/06).				\$423.45		\$423.45
11/6/2006	Overtime meal/dinner for self incurred at office.			\$40.00			\$40.00
11/7/2006	Out of town meal/dinner for self.			\$15.05			\$15.05
11/7/2006	Roundtrip coach airfare - New York/Detroit (11/8/06 - 11/10/06).	\$1,088.60					\$1,088.60
11/8/2006	Out of town meal/breakfast for self.			\$6.20			\$6.20

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Wu, Christine

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/8/2006	Taxi - home to Newark Airport.				\$79.25		\$79.25
11/9/2006	Out of town meal/breakfast for self.			\$4.20			\$4.20
11/10/2006	Taxi - Newark Airport to home.				\$83.64		\$83.64
11/10/2006	Lodging in Troy, MI - 2 nights (11/8/06 - 11/10/06).		\$361.60				\$361.60
11/10/2006	Internet provider service charges at Detroit Airport.					\$7.95	\$7.95
11/14/2006	Out of town meal/breakfast for self.			\$6.11			\$6.11
11/14/2006	Roundtrip coach airfare - New York/Detroit (11/14/06 - 11/17/06).	\$1,077.59					\$1,077.59
11/14/2006	Taxi - home to Newark Airport.				\$83.64		\$83.64
11/15/2006	Out of town meal/dinner for self, P. Crisalli, B. Krieg, T. McDonagh and S. Dana (all FTI).			\$156.30			\$156.30
11/16/2006	Out of town meal/breakfast for self.			\$3.20			\$3.20
11/16/2006	Internet provider service charges at hotel (11/14/06 - 11/17/06).					\$10.55	\$10.55
11/17/2006	Internet provider service charges at Detroit Airport.					\$7.95	\$7.95
11/17/2006	Taxi - Newark Airport to home.				\$80.36		\$80.36
11/17/2006	Rental car in Detroit, MI (11/14/06 - 11/17/06).				\$320.66		\$320.66
11/17/2006	Out of town meal/dinner for self.			\$20.20			\$20.20
11/17/2006	Lodging in Troy, Mi - 3 nights (11/14/06 - 11/17/06).		\$542.40				\$542.40
11/17/2006	Out of town meal/breakfast for self.			\$2.80			\$2.80
11/27/2006	Out of town meal/breakfast for self.			\$6.11			\$6.11

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Wu, Christine

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/27/2006	Out of town meal/dinner for self and T. McDonagh (FTI).			\$80.00			\$80.00
11/27/2006	Roundtrip coach airfare - New York/Detroit (11/27/06 - 11/30/06).	\$1,117.69					\$1,117.69
11/28/2006	Out of town meal/breakfast for self.			\$3.15			\$3.15
11/29/2006	Out of town meal/breakfast for self.			\$3.15			\$3.15
11/30/2006	Out of town meal/dinner for self and P. Crisalli (FTI).			\$71.00			\$71.00
11/30/2006	Out of town meal/breakfast for self.			\$2.90			\$2.90
Total		\$3,283.88	\$1,772.22	\$461.93	\$1,666.89	\$78.09	\$7,263.01

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Outside Database Charges and Other Expenses

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 9/29/2006	Federal Express.					\$21.05	\$21.05
(1) 10/5/2006	Electronic Subscriptions - Pacer Service Center Period 07-01-06 thru 09-30-06					\$57.76	\$57.76
(1) 10/31/2006	User Fees (48,586 images from 10/01/06 - 10/31/06)					\$2,000.00	\$2,000.00
11/8/2006	Pacer Service Center - pr0215					\$219.68	\$219.68
11/30/2006	November 2006 - Outside database charges (Shareworld).					\$22.50	\$22.50
11/30/2006	November - Outside database charges (Sungard).					\$25.50	\$25.50
Total						\$2,346.49	\$2,346.49
GRAND TOTAL		\$48,443.92	\$50,654.49	\$8,861.29	\$29,293.49	\$4,685.78	\$141,938.97

Footnote:

- (1) *Expenses incurred, but not previously billed.*
(2) *Meals have been limited to \$40.00 per person per meal.*

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Behnke, Tom

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/8/2006	Taxi - Pontiac, MI Airport to Delphi claims center.				\$93.50		\$93.50
11/16/2006	Rental car expense in Detroit, MI (11/13/06 - 11/16/06).				\$275.82		\$275.82
11/26/2006	Roundtrip coach airfare - Houston/Detroit (11/26/06 - 12/1/06).	\$951.10					\$951.10
11/27/2006	Out of town meal/breakfast for self.			\$4.86			\$4.86
11/27/2006	Out of town meal/dinner for self and J. Triana (FTI) and R. Nathan (FTI).			\$79.74			\$79.74
11/28/2006	Out of town meal/breakfast for self.			\$4.40			\$4.40
11/29/2006	Out of town meal/breakfast for self.			\$5.17			\$5.17
11/30/2006	Parking at Houston Airport (11/26/06 - 11/30/06).				\$53.00		\$53.00
11/30/2006	Rental car in Detroit, MI (11/26/06 - 11/30/06).				\$370.47		\$370.47
11/30/2006	Out of town meal/dinner for self.			\$7.14			\$7.14
11/30/2006	Out of town meal/breakfast for self.			\$13.50			\$13.50
11/30/2006	Lodging in Detroit, MI - 4 nights (11/26/06 - 11/30/06).		\$854.28				\$854.28
12/5/2006	Roundtrip coach airfare - Houston/Detroit (12/5/06 - 12/7/06).	\$803.10					\$803.10
12/5/2006	Out of town meal/dinner for self, J. Triana, E. McKeighan, J. Guglielmo, R. Fletemeyer and J. Concannon (all FTI).			\$240.00			\$240.00
12/6/2006	Out of town meal/breakfast for self.			\$4.45			\$4.45
12/7/2006	Lodging in Detroit, MI - 2 nights (12/5/06 - 12/7/06).		\$517.54				\$517.54
12/7/2006	Out of town meal/breakfast for self.			\$5.45			\$5.45
12/7/2006	Out of town meal/dinner for self.			\$7.61			\$7.61
12/7/2006	Parking at Houston Airport (12/5/06 - 12/7/06).				\$39.00		\$39.00
12/7/2006	Rental car expense in Detroit, MI (12/5/06 - 12/7/06).				\$219.58		\$219.58
12/11/2006	Out of town meal/dinner for self, R. Fletemeyer, K. Kuby, E. Weber and D. Wehrle (all FTI).			\$184.05			\$184.05
12/11/2006	Roundtrip coach airfare - Houston/Detroit (12/11/06 - 12/14/06).	\$803.10					\$803.10
12/12/2006	Out of town meal/breakfast for self.			\$4.60			\$4.60
12/12/2006	Out of town meal/dinner for self, J. Triana and E. McKeighan (both FTI).			\$68.42			\$68.42
12/13/2006	Out of town meal/breakfast for self.			\$5.13			\$5.13
12/14/2006	Lodging in Detroit, MI - 3 nights (12/11/06 - 12/14/06).		\$542.15				\$542.15

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Behnke, Tom

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/14/2006	Out of town meal/breakfast for self.			\$6.60			\$6.60
12/14/2006	Out of town meal/dinner for self.			\$7.18			\$7.18
12/14/2006	Parking at Houston Airport (12/11/06 - 12/14/06).				\$52.00		\$52.00
12/14/2006	Rental car in Detroit, MI (12/11/06 - 12/14/06).				\$402.15		\$402.15
12/17/2006	One-way coach airfare - Houston/Detroit (12/17/06).	\$413.80					\$413.80
12/17/2006	Out of town meal/dinner for self.			\$6.88			\$6.88
12/17/2006	Taxi - home to Houston Airport.				\$65.00		\$65.00
12/18/2006	Out of town meal/breakfast for self.			\$4.00			\$4.00
12/19/2006	Rental car in Detroit, MI (12/17/06 - 12/19/06).				\$220.30		\$220.30
12/19/2006	Lodging in Troy, MI - 2 nights (12/17/06 - 12/19/06).		\$361.60				\$361.60
12/19/2006	Out of town meal/breakfast for self.			\$4.45			\$4.45
Total		\$2,971.10	\$2,275.57	\$663.63	\$1,790.82		\$7,701.12

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Bowers, Amanda

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/30/2006	Roundtrip coach airfare - Cleveland/Detroit (10/30/06 - 11/3/06).	\$479.60					\$479.60
Total		\$479.60					\$479.60

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Concannon, Joseph

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/4/2006	Out of town meal/breakfast for self.			\$7.50			\$7.50
12/4/2006	Out of town meal/dinner for self.			\$23.55			\$23.55
12/4/2006	Roundtrip coach airfare - Pittsburgh/Detroit (12/4/06 - 12/6/06).	\$660.59					\$660.59
12/4/2006	Roundtrip mileage - home to Pittsburgh Airport (70 miles @ .445 per mile).				\$31.15		\$31.15
12/5/2006	Out of town meal/breakfast for self.			\$6.15			\$6.15
12/6/2006	Lodging in Troy, MI - 2 nights (12/4/06 - 12/6/06).		\$362.80				\$362.80
12/6/2006	Rental car expense in Detroit, MI (12/4/06 - 12/6/06).				\$282.61		\$282.61
12/6/2006	Parking at Pittsburgh Airport (12/4/06 - 12/6/06).				\$54.00		\$54.00
12/6/2006	Out of town meal/dinner for self.			\$22.52			\$22.52
12/6/2006	Internet provider service charges at hotel (12/4/06 - 12/6/06).					\$19.90	\$19.90
12/6/2006	Internet provider service charges at Detroit Airport (12/6/06).					\$8.00	\$8.00
12/6/2006	Out of town meal/breakfast for self.			\$6.15			\$6.15
12/11/2006	Out of town meal/breakfast for self.			\$12.15			\$12.15
12/11/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
12/11/2006	Roundtrip coach airfare - Pittsburgh/Detroit (12/11/06 - 12/13/06).	\$660.59					\$660.59
12/11/2006	Roundtrip mileage - home to Pittsburgh Airport (70 miles @ .445 per mile).				\$31.15		\$31.15
12/12/2006	Out of town meal/breakfast for self.			\$6.15			\$6.15
12/13/2006	Internet provider service charges at hotel (12/11/06 - 12/13/06).					\$19.90	\$19.90
12/13/2006	Rental car expense in Detroit, MI (12/11/06 - 12/13/06).				\$279.09		\$279.09
12/13/2006	Parking at Pittsburgh Airport (12/11/06 - 12/13/06).				\$54.00		\$54.00
12/13/2006	Out of town meal/dinner for self.			\$33.72			\$33.72
12/13/2006	Lodging in Troy, MI - 2 nights (12/11/06 - 12/13/06).		\$362.80				\$362.80
12/13/2006	Internet provider service charges at Detroit Airport (12/13/06).					\$8.00	\$8.00
12/13/2006	Out of town meal/breakfast for self.			\$6.30			\$6.30
Total		\$1,321.18	\$725.60	\$164.19	\$732.00	\$55.80	\$2,998.77

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Crisalli, Paul

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/21/2006	Lodging in Troy, MI - 1 night (11/20/06 - 11/21/06).		\$191.35				\$191.35
11/21/2006	Out of town meal/dinner for self.			\$13.10			\$13.10
11/21/2006	Rental car expense in Detroit, MI (11/20/06 - 11/21/06).				\$203.41		\$203.41
11/21/2006	Taxi - New York LaGuardia Airport to home.				\$145.75		\$145.75
11/27/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
11/27/2006	Roundtrip coach airfare - New York/Detroit (11/27/06 - 12/1/06).	\$1,299.41					\$1,299.41
11/27/2006	Internet provider service at hotel (11/27 - 12/1/06).					\$19.90	\$19.90
11/27/2006	Taxi - Westchester County Airport to home.				\$20.00		\$20.00
11/27/2006	Out of town meal/breakfast for self.			\$6.26			\$6.26
11/28/2006	Out of town meal/breakfast for self.			\$6.16			\$6.16
11/28/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
11/29/2006	Out of town meal/breakfast for self.			\$6.90			\$6.90
11/29/2006	Out of town meal/dinner for self, S. Dana, S. Karamanos, C. Wu, A. Emrikian and T. McDonagh (all FTI).			\$240.00			\$240.00
11/30/2006	Out of town meal/breakfast for self.			\$6.02			\$6.02
12/1/2006	Lodging in Troy, MI - 4 nights (11/27/06 - 12/1/06).		\$724.40				\$724.40
12/1/2006	Rental car in Detroit, MI (11/27/06 - 12/1/06).				\$379.34		\$379.34
12/4/2006	Out of town meal/breakfast for self.			\$6.86			\$6.86
12/4/2006	Roundtrip coach airfare - New York/Detroit (12/4/06 - 12/7/06).	\$1,072.39					\$1,072.39
12/4/2006	Internet provider service charges at hotel (11/27/06 - 12/1/06).					\$21.10	\$21.10
12/5/2006	Out of town meal/breakfast for self.			\$6.63			\$6.63
12/6/2006	Out of town meal/breakfast for self.			\$6.22			\$6.22
12/7/2006	Lodging in Troy, MI - 3 nights (12/4/06 - 12/7/06).		\$743.41				\$743.41
12/7/2006	Out of town meal/breakfast for self.			\$6.70			\$6.70
12/7/2006	Out of town meal/dinner for self.			\$18.30			\$18.30
12/7/2006	Rental car in Detroit, MI (12/4/06 - 12/7/06).				\$331.29		\$331.29
12/7/2006	Taxi - New York LaGuardia Airport to home.				\$145.75		\$145.75
12/11/2006	Out of town meal/breakfast for self.			\$6.48			\$6.48

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Crisalli, Paul

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/11/2006	Roundtrip coach airfare - New York/Detroit (12/11/06 - 12/15/06).	\$843.59					\$843.59
12/12/2006	Out of town meal/breakfast for self.			\$6.18			\$6.18
12/13/2006	Out of town meal/breakfast for self.			\$6.40			\$6.40
12/14/2006	Out of town meal/breakfast for self.			\$7.20			\$7.20
12/15/2006	Lodging in Detroit, MI - 4 nights (12/11/06 - 12/15/06).		\$732.20				\$732.20
12/15/2006	Out of town meal/breakfast for self.			\$5.94			\$5.94
12/16/2006	Rental car in Troy, MI (12/11/06 - 12/15/06).				\$398.84		\$398.84
12/18/2006	Internet provider service charges at hotel (12/18/06 - 12/21/06).					\$21.10	\$21.10
12/18/2006	One-way coach airfare - New York/Detroit (12/18/06).	\$539.10					\$539.10
12/18/2006	Taxi - home to Westchester County Airport.				\$20.00		\$20.00
12/20/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
12/21/2006	Out of town meal/dinner for self.			\$10.59			\$10.59
12/21/2006	Rental car in Troy, MI (12/18/06 - 12/21/06).				\$331.99		\$331.99
12/21/2006	One-way coach airfare - Detroit/New York (12/21/06).	\$539.10					\$539.10
12/21/2006	Lodging in Troy, MI - 3 nights (12/18/06 - 12/21/06).		\$544.90				\$544.90
12/21/2006	Taxi - Westchester County Airport to home.				\$20.00		\$20.00
Total		\$4,293.59	\$2,936.26	\$485.94	\$1,996.37	\$62.10	\$9,774.26

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Dana, Steven

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/4/2006	Internet service provider charges at hotel (12/4/06 - 12/7/06).					\$31.65	\$31.65
12/4/2006	One-way coach airfare - New York/Detroit (12/4/06).	\$290.31					\$290.31
12/4/2006	Out of town meal/breakfast for self.			\$5.64			\$5.64
12/4/2006	Taxi - home to New York LaGuardia Airport.				\$127.25		\$127.25
12/5/2006	Cell phone charges related to Delphi (November 2006).					\$71.47	\$71.47
12/5/2006	Out of town meal/breakfast for self.			\$5.64			\$5.64
12/6/2006	Out of town meal/breakfast for self.			\$5.64			\$5.64
12/7/2006	Out of town meal/breakfast for self.			\$20.85			\$20.85
12/7/2006	Out of town meal/dinner for self.			\$21.48			\$21.48
12/7/2006	Taxi - Newark Airport to home.				\$102.77		\$102.77
12/7/2006	One-way coach airfare - Detroit/New York (12/7/06).	\$504.29					\$504.29
12/7/2006	Lodging in Troy, MI - 3 nights (12/4/06 - 12/7/06).		\$742.41				\$742.41
12/7/2006	Rental car expense in Detroit, MI (12/4/06 - 12/7/06).				\$259.90		\$259.90
12/11/2006	Internet provider service charges at hotel (12/11/06 - 12/14/06).					\$31.65	\$31.65
12/11/2006	One-way coach airfare - New York/Detroit (12/11/06).	\$290.31					\$290.31
12/11/2006	Out of town meal/dinner for self, T. McDonagh (FTI) and C. Wu (FTI).			\$120.00			\$120.00
12/11/2006	Taxi - home to New York LaGuardia Airport.				\$127.25		\$127.25
12/12/2006	Out of town meal/breakfast for self.			\$21.74			\$21.74
12/14/2006	One-way coach airfare - Detroit/New York (12/14/06).	\$290.31					\$290.31
12/14/2006	Out of town meal/dinner for self and T. McDonagh (FTI).			\$52.46			\$52.46
12/14/2006	Lodging in Troy, MI - 3 nights (12/11/06 - 12/14/06).		\$674.61				\$674.61
12/14/2006	Internet provider service charges at Detroit Airport (12/14/06).					\$7.95	\$7.95
12/14/2006	Taxi - New York LaGuardia Airport to home.				\$130.07		\$130.07
12/18/2006	Internet provider service charges at hotel (12/18/06 - 12/21/06).					\$21.10	\$21.10
12/18/2006	One-way coach airfare - New York/Detroit (12/18/06).	\$504.29					\$504.29
12/18/2006	Out of town meal/dinner for self, T. McDonagh (FTI) and C. Weber (FTI).			\$120.00			\$120.00

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Dana, Steven

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/18/2006	Taxi - home to Newark Airport.				\$76.00		\$76.00
12/19/2006	Out of town meal/breakfast for self.			\$7.76			\$7.76
12/20/2006	Out of town meal/breakfast for self.			\$16.25			\$16.25
12/20/2006	Out of town/dinner for self.			\$40.00			\$40.00
12/21/2006	Lodging in Troy, MI - 3 nights (12/18/06 - 12/21/06).		\$542.40				\$542.40
12/22/2006	One-way coach airfare - Detroit/New York (12/22/06).	\$504.29					\$504.29
12/22/2006	Out of town meal/breakfast for self.			\$7.64			\$7.64
12/22/2006	Taxi - New York LaGuardia Airport to home.				\$164.00		\$164.00
12/22/2006	Lodging in Troy, MI - 1 night (12/21/06 - 12/22/06).		\$135.66				\$135.66
Total		\$2,383.80	\$2,095.08	\$445.10	\$987.24	\$163.82	\$6,075.04

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Eisenberg, Randall

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/13/2006	Previously unbilled portion of coach airfare - New York - Detroit (11/13/06 - 11/14/06).	\$189.20					\$189.20
12/4/2006	Out of town meal/breakfast for self.			\$9.00			\$9.00
12/4/2006	Out of town meal/dinner for self.			\$24.00			\$24.00
12/4/2006	Rental car expense in Detroit, MI (12/4/06).				\$115.03		\$115.03
12/4/2006	Roundtrip coach airfare - New York/Detroit (12/4/06).	\$1,078.20					\$1,078.20
12/4/2006	Taxi - home to Westchester County Airport.				\$67.40		\$67.40
12/4/2006	Taxi - Westchester County Airport to home.				\$57.40		\$57.40
12/7/2006	Taxi - Skadden Offices to North White Plains Train Station.				\$121.50		\$121.50
12/11/2006	Taxi - Westchester County Airport to home.				\$57.40		\$57.40
12/11/2006	Rental car expense in Detroit, MI (12/10/06 - 12/11/06).				\$144.14		\$144.14
12/11/2006	Out of town meal/breakfast for self.			\$8.00			\$8.00
12/11/2006	Lodging in Troy, MI - 1 night (12/10/06 - 12/11/06).		\$180.80				\$180.80
12/11/2006	One-way coach airfare - Detroit/New York (12/11/06).	\$568.10					\$568.10
12/18/2006	Out of town meal/breakfast for self.			\$8.00			\$8.00
12/18/2006	Out of town meal/dinner for self, A. Frankum, K. Kuby, J. Guglielmo, T. Behnke, A. Emrikian and P. Crisalli (all FTI).			\$280.00			\$280.00
12/18/2006	Roundtrip coach airfare - New York/Detroit (12/18/06 - 12/19/06).	\$1,049.20					\$1,049.20
12/18/2006	Taxi - home to Westchester County Airport.				\$67.40		\$67.40
12/19/2006	Rental car expense in Detroit, MI (12/18/06 - 12/19/06).				\$181.65		\$181.65
12/19/2006	Taxi - Westchester County Airport to home.				\$57.40		\$57.40
12/19/2006	Out of town meal/breakfast for self.			\$9.00			\$9.00
12/19/2006	Lodging in Troy, MI - 1 night (12/18/06 - 12/19/06).		\$180.80				\$180.80
12/19/2006	Out of town meal/dinner for self.			\$23.00			\$23.00
Total		\$2,884.70	\$361.60	\$361.00	\$869.32		\$4,476.62

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Emrikian, Armen

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/4/2006	Out of town meal/dinner for self.			\$11.54			\$11.54
12/5/2006	Out of town meal/breakfast for self.			\$9.00			\$9.00
12/5/2006	Out of town meal/dinner for self, S. Dana (FTI) and T. McDonagh (FTI).			\$110.69			\$110.69
12/6/2006	Out of town meal/dinner for self, S. Dana (FTI), C. Wu, T. McDonagh and B. Krieg (all FTI).			\$174.52			\$174.52
12/7/2006	Internet provider service charges at hotel (12/4/06 - 12/7/06).					\$29.85	\$29.85
12/7/2006	Lodging in Troy, MI - 3 nights (12/4/06 - 12/7/06).		\$542.40				\$542.40
12/7/2006	Rental car expense in Detroit, MI (12/4/06 - 12/7/06).				\$374.12		\$374.12
12/7/2006	Roundtrip coach airfare - Chicago/Detroit (12/4/06 - 12/7/06).	\$269.61					\$269.61
12/7/2006	Roundtrip mileage from home to Chicago O'Hare Airport (30 miles @ .445 per mile).				\$13.65		\$13.65
12/11/2006	Out of town meal/breakfast for self.			\$7.00			\$7.00
12/11/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
12/12/2006	Out of town meal/dinner for self, S. Dana (FTI) and T. McDonagh (FTI).			\$120.00			\$120.00
12/14/2006	Internet provider service charges at hotel (12/11/06 - 12/14/06).					\$29.85	\$29.85
12/14/2006	Lodging in Troy, MI - 3 nights (12/11/06 - 12/14/06).		\$542.40				\$542.40
12/14/2006	Out of town meal/breakfast for self.			\$27.49			\$27.49
12/14/2006	Parking at Chicago Airport (12/11/06 - 12/14/06).				\$104.00		\$104.00
12/14/2006	Roundtrip coach airfare - Chicago/Detroit (12/11/06 - 12/14/06).	\$240.61					\$240.61
12/14/2006	Roundtrip mileage from home to Chicago O'Hare Airport (30 miles @ .445 per mile).				\$13.65		\$13.65
12/14/2006	Taxi - client site to Detroit Airport.				\$88.00		\$88.00
12/20/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
12/22/2006	Roundtrip coach airfare - Chicago/Detroit (12/18/06 - 11/22/06).	\$240.61					\$240.61
12/22/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
12/22/2006	Roundtrip mileage from home to Chicago O'Hare Airport (30 miles @ .445 per mile).				\$13.65		\$13.65
12/22/2006	Internet provider service charges at hotel (12/18/06 - 12/22/06).					\$39.80	\$39.80

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Emrikian, Armen

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/22/2006	Rental car expense in Detroit, MI (12/18/06 - 12/22/06).				\$412.20		\$412.20
12/22/2006	Lodging in Troy, MI - 4 nights (12/18/06 - 12/22/06).		\$725.60				\$725.60
12/22/2006	Parking at Chicago Airport (12/18/06 - 12/22/06).				\$130.00		\$130.00
Total		\$750.83	\$1,810.40	\$580.24	\$1,149.27	\$99.50	\$4,390.24

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Fletemeyer, Ryan

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/1/2006	Lodging in Troy, MI - 1 night (11/30/06 - 12/1/06).		\$180.80				\$180.80
12/1/2006	Out of town meal/breakfast for self.			\$4.24			\$4.24
12/1/2006	Out of town meal/dinner for self.			\$13.93			\$13.93
12/1/2006	Rental car in Detroit, MI (11/27/06 - 12/1/06).				\$355.95		\$355.95
12/1/2006	Roundtrip coach airfare - Washington/Detroit (11/27/06 - 12/1/06).	\$277.60					\$277.60
12/1/2006	Taxi - Reagan National Airport to home.				\$16.00		\$16.00
12/4/2006	Out of town meal/dinner for self.			\$35.89			\$35.89
12/4/2006	Out of town meal/breakfast for self.			\$2.63			\$2.63
12/6/2006	Taxi - Reagan National Airport to home.				\$25.00		\$25.00
12/6/2006	Roundtrip coach airfare - Washington/Detroit (12/4/06 - 12/6/06).	\$431.60					\$431.60
12/6/2006	Rental car in Detroit, MI (12/4/06 - 12/6/06).				\$206.20		\$206.20
12/6/2006	Lodging in Troy, MI - 2 nights (12/4/06 - 12/6/06).		\$361.60				\$361.60
12/6/2006	Out of town meal/dinner for self.			\$15.97			\$15.97
12/11/2006	Out of town meal/breakfast for self.			\$3.29			\$3.29
12/12/2006	Out of town meal/breakfast for self.			\$3.71			\$3.71
12/12/2006	Out of town meal/dinner for self and J. Concannon (FTI).			\$67.21			\$67.21
12/13/2006	Out of town meal/breakfast for self.			\$3.66			\$3.66
12/14/2006	Rental car expense in Detroit, MI (12/11/06 - 12/14/06).				\$275.89		\$275.89
12/14/2006	Taxi - Reagan National Airport to home.				\$16.00		\$16.00
12/14/2006	Out of town meal/dinner for self.			\$17.12			\$17.12
12/14/2006	Out of town meal/breakfast for self.			\$1.86			\$1.86
12/14/2006	Lodging in Troy, MI - 3 nights (12/11/06 - 12/14/06).		\$542.40				\$542.40
12/14/2006	Roundtrip coach airfare - Washington/Detroit (12/11/06 - 12/14/06).	\$396.60					\$396.60
12/18/2006	One-way coach airfare - Washington/Detroit (12/18/06).	\$213.30					\$213.30
12/18/2006	Out of town meal/breakfast for self.			\$2.63			\$2.63
12/18/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
12/19/2006	Out of town meal/breakfast for self.			\$3.11			\$3.11
12/20/2006	Out of town meal/dinner for self.			\$29.90			\$29.90
12/21/2006	Out of town meal/breakfast for self.			\$3.71			\$3.71
12/21/2006	Out of town meal/dinner for self.			\$29.37			\$29.37

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Fletemeyer, Ryan

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/22/2006	One-way coach airfare - Detroit/St. Louis (12/22/06) (in lieu of travel home to Washington).	\$170.30					\$170.30
12/22/2006	Out of town meal/breakfast for self.			\$5.63			\$5.63
12/22/2006	Lodging in Troy, MI - 4 nights (12/18/06 - 12/22/06).		\$723.20				\$723.20
12/22/2006	Rental car in Detroit, MI (12/18/06 - 12/22/06).				\$284.18		\$284.18
Total		\$1,489.40	\$1,808.00	\$283.86	\$1,179.22		\$4,760.48

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Frankum, Adrian

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
8/28/2006	Taxi - home to Newark Airport.				\$94.15		\$94.15
11/14/2006	Out of town meal/breakfast for self.			\$8.72			\$8.72
11/14/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
11/15/2006	Out of town meal/breakfast for self.			\$12.34			\$12.34
11/15/2006	Out of town meal/dinner for self and D. Swanson (FTI).			\$68.28			\$68.28
11/16/2006	Out of town meal/breakfast for self.			\$14.13			\$14.13
11/16/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
11/17/2006	Internet provider service charges at hotel (11/14/06 - 11/17/06).					\$9.95	\$9.95
11/17/2006	Roundtrip coach airfare - New York/Detroit (11/14/06 - 11/17/06).	\$1,117.59					\$1,117.59
11/17/2006	Rental car expense in Detroit, MI (11/14/06 - 11/17/06).				\$351.51		\$351.51
11/17/2006	Lodging in Troy, MI - 3 nights (11/14/06 - 11/17/06).		\$543.00				\$543.00
11/17/2006	Out of town meal/breakfast for self.			\$15.01			\$15.01
11/17/2006	Out of town meal/dinner for self.			\$23.14			\$23.14
11/27/2006	One-way coach airfare - New York/Detroit (11/27/06).	\$644.30					\$644.30
11/27/2006	Out of town meal/breakfast for self.			\$7.75			\$7.75
11/27/2006	Taxi - home to Newark Airport.				\$104.86		\$104.86
11/28/2006	Out of town meal/breakfast for self.			\$13.60			\$13.60
11/28/2006	Out of town meal/dinner for self, C. Wu, S. Dana and T. McDonagh (all FTI).			\$151.66			\$151.66
11/29/2006	Out of town meal/breakfast for self.			\$14.11			\$14.11
11/29/2006	Out of town meal/dinner for self, T. Behnke, J. Guglielmo and R. Fletemeyer (all FTI).			\$160.00			\$160.00
11/30/2006	Lodging in Troy, MI - 2 nights (11/28/06 - 11/30/06).		\$350.30				\$350.30
11/30/2006	Taxi - Newark Airport to home.				\$185.64		\$185.64
11/30/2006	Rental car expense in Detroit, MI (11/27/06 - 11/30/06).				\$351.51		\$351.51
11/30/2006	Out of town meal/dinner for self.			\$21.98			\$21.98
11/30/2006	One-way coach airfare - Detroit/New York (11/30/06).	\$633.30					\$633.30
11/30/2006	Out of town meal/breakfast for self.			\$11.98			\$11.98
12/4/2006	Taxi - home to Newark Airport.				\$95.88		\$95.88
12/4/2006	Lodging in Troy, MI - 3 nights (12/4/06 - 12/7/06).		\$542.40				\$542.40

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Frankum, Adrian

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/4/2006	One-way coach airfare - New York/Detroit (12/4/06).	\$562.30					\$562.30
12/4/2006	Out of town meal/breakfast for self.			\$6.45			\$6.45
12/4/2006	Out of town meal/dinner for self, P. Crisalli, C. Wu, T. McDonagh and D. Swanson (all FTI).			\$163.79			\$163.79
12/4/2006	Rental car expenses in Detroit, MI (12/4/06 - 12/7/06).				\$352.48		\$352.48
12/5/2006	Out of town meal/dinner for self, M. Stein (Rothschild), P. Crisalli (FTI) and C. Wu (FTI).			\$160.00			\$160.00
12/5/2006	Out of town meal/breakfast for self.			\$10.33			\$10.33
12/6/2006	Out of town meal/breakfast for self.			\$14.87			\$14.87
12/6/2006	Out of town meal/dinner for self, K. Kuby, D. Wehrle and P. Crisalli (all FTI).			\$160.00			\$160.00
12/7/2006	One-way coach airfare - Detroit/New York (12/7/06).	\$290.31					\$290.31
12/7/2006	Out of town meal/breakfast for self.			\$15.02			\$15.02
12/7/2006	Out of town meal/dinner for self.			\$24.01			\$24.01
12/7/2006	Taxi -- Newark Airport to home.				\$110.67		\$110.67
12/11/2006	One-way coach airfare - New York/Detroit (12/11/06).	\$512.30					\$512.30
12/11/2006	Taxi - home to Newark Airport.				\$92.82		\$92.82
12/11/2006	Rental car expenses in Detroit, MI (12/11/06 - 12/15/06).				\$426.57		\$426.57
12/11/2006	Out of town meal/breakfast for self.			\$8.90			\$8.90
12/11/2006	Lodging in Troy, MI - 4 nights (12/11/06 - 12/15/06).		\$720.00				\$720.00
12/11/2006	Internet provider service charges at hotel (12/11/06 - 12/15/06).					\$34.85	\$34.85
12/11/2006	Out of town meal/dinner for self, P. Crisalli (FTI) and J. Pritchett (Delphi).			\$80.00			\$80.00
12/12/2006	Out of town meal/breakfast for self.			\$13.21			\$13.21
12/13/2006	Out of town meal/breakfast for self.			\$14.39			\$14.39
12/13/2006	Out of town meal/dinner for self, T. Behnke, P. Crisalli, K. Kuby, E. Weber, R. Fletemeyer, A. Bowers, J. Triana (all FTI) and M. Stein (Rothschild).			\$360.00			\$360.00
12/14/2006	Out of town meal/breakfast for self.			\$14.87			\$14.87
12/14/2006	Out of town meal/dinner for self, P. Crisalli (FTI) and M. Stein (Rothschild).			\$120.00			\$120.00
12/15/2006	Out of town meal/dinner for self.			\$22.76			\$22.76
12/15/2006	Taxi - Newark Airport to home.				\$138.72		\$138.72
12/15/2006	One-way coach airfare - Detroit/New York (12/15/06).	\$533.29					\$533.29

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Frankum, Adrian

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/15/2006	Out of town meal/breakfast for self.			\$12.90			\$12.90
12/18/2006	Lodging in Troy, MI - 2 nights (12/18/06 - 12/20/06).		\$361.60				\$361.60
12/18/2006	Out of town meal/breakfast for self.			\$7.35			\$7.35
12/18/2006	Rental car expenses in Detroit, MI (12/18/06 - 12/20/06).				\$256.26		\$256.26
12/18/2006	Roundtrip coach airfare - New York/Detroit (12/18/06 - 12/20/06).	\$538.80					\$538.80
12/18/2006	Taxi - home to Newark Airport.				\$99.40		\$99.40
12/18/2006	Facsimile charges related to Delphi.					\$10.55	\$10.55
12/19/2006	Out of town meal/breakfast for self.			\$15.67			\$15.67
12/19/2006	Out of town meal/dinner for self and P. Crisalli (FTI).			\$80.00			\$80.00
12/20/2006	Out of town meal/breakfast for self.			\$10.37			\$10.37
12/20/2006	Taxi - New York LaGuardia Airport to home.				\$125.46		\$125.46
12/20/2006	One-way coach airfare - Detroit/New York (12/20/06).	\$652.30					\$652.30
12/21/2006	Cellular phone charges (11/22/06 - 12/21/06) prorated for Delphi.					\$84.97	\$84.97
Total		\$5,484.49	\$2,517.30	\$1,917.59	\$2,785.93	\$140.32	\$12,845.63

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Gildersleeve, Ryan

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/5/2006	Mileage from Chicago, IL to Troy, MI (305 miles @ .445 per mile).				\$135.00		\$135.00
12/5/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
12/6/2006	Out of town meal/breakfast for self.			\$4.33			\$4.33
12/6/2006	Out of town meal/dinner for self.			\$21.43			\$21.43
12/7/2006	Lodging in Troy, MI - 2 nights (12/5/06 - 12/7/06).		\$361.60				\$361.60
12/7/2006	Mileage from Troy, MI to Chicago, IL (305 miles @ .445 per mile).				\$135.00		\$135.00
12/7/2006	Out of town meal/breakfast for self.			\$5.11			\$5.11
12/7/2006	Out of town meal/dinner for self.			\$12.54			\$12.54
12/11/2006	Mileage from Chicago, IL to Troy, MI (305 miles @ .445 per mile).				\$135.00		\$135.00
12/11/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
12/11/2006	Internet provider service charges at hotel (12/11/06).					\$10.55	\$10.55
12/12/2006	Out of town meal/dinner for self.			\$21.90			\$21.90
12/12/2006	Out of town meal/breakfast for self.			\$4.88			\$4.88
12/13/2006	Out of town meal/breakfast for self.			\$5.32			\$5.32
12/13/2006	Out of town meal/dinner for self.			\$19.28			\$19.28
12/14/2006	Lodging in Troy, MI - 3 nights (12/11/06 - 12/14/06).		\$542.40				\$542.40
12/14/2006	Mileage from Troy, MI to Chicago, IL (305 miles @ .445 per mile).				\$135.00		\$135.00
12/14/2006	Out of town meal/breakfast for self.			\$4.02			\$4.02
12/14/2006	Out of town meal/dinner for self.			\$7.55			\$7.55
Total			\$904.00	\$186.36	\$540.00	\$10.55	\$1,640.91

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Guglielmo, James

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/4/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
12/4/2006	Roundtrip coach airfare - Atlanta/Detroit (12/4/06 - 12/6/06).	\$650.82					\$650.82
12/4/2006	Out of town meal/breakfast for self.			\$9.97			\$9.97
12/4/2006	Internet provider service charges at hotel (12/4/06 - 12/6/06).					\$19.90	\$19.90
12/4/2006	Taxi - home to Atlanta Airport.				\$99.50		\$99.50
12/5/2006	Out of town meal/breakfast for self.			\$12.10			\$12.10
12/6/2006	Lodging in Troy, MI - 2 nights (12/4/06 - 12/6/06).		\$357.99				\$357.99
12/6/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
12/6/2006	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
12/11/2006	Out of town meal/breakfast for self.			\$9.00			\$9.00
12/11/2006	Out of town meal/dinner for self.			\$21.94			\$21.94
12/11/2006	Roundtrip coach airfare - Atlanta/Detroit (12/11/06 - 12/12/06).	\$621.82					\$621.82
12/11/2006	Taxi - home to Atlanta Airport.				\$99.50		\$99.50
12/12/2006	Lodging in Troy, MI - 1 night (12/11/06 - 12/12/06).		\$180.80				\$180.80
12/12/2006	Taxi - client site to Detroit Airport.				\$88.00		\$88.00
12/12/2006	Out of town meal/dinner for self.			\$22.00			\$22.00
12/12/2006	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
12/18/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
12/18/2006	Taxi - home to Atlanta Airport.				\$99.50		\$99.50
12/19/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
12/19/2006	Out of town meal/dinner for self and R. Fletemeyer (FTI).			\$80.00			\$80.00
12/20/2006	Lodging in Troy, MI - 2 nights (12/18/06 - 12/20/06).		\$361.60				\$361.60
12/20/2006	Out of town meal/dinner for self.			\$20.42			\$20.42
12/20/2006	Roundtrip coach airfare - Atlanta/Detroit (12/18/06 - 12/20/06).	\$621.62					\$621.62
12/20/2006	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
12/20/2006	Taxi - client site to Detroit Airport.				\$90.00		\$90.00
Total		\$1,894.26	\$900.39	\$230.43	\$775.00	\$19.90	\$3,819.98

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Imburgia, Basil

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/14/2006	Lodging in Troy, MI - 1 night (12/14/06 - 12/15/06) for G. Meyers (FTI).		\$180.80				\$180.80
12/14/2006	Roundtrip coach airfare - New York/Detroit (12/14/06 - 12/15/06).	\$1,124.07					\$1,124.07
12/14/2006	Out of town meal/dinner for self.			\$35.87			\$35.87
12/14/2006	Lodging in Troy, MI - 1 night (12/14/06 - 12/15/06).		\$180.80				\$180.80
12/14/2006	Out of town meal/dinner for G. Meyers (FTI).			\$40.00			\$40.00
12/15/2006	Taxi - New York Airport to home.				\$177.48		\$177.48
Total		\$1,124.07	\$361.60	\$75.87	\$177.48		\$1,739.02

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Karamanos, Stacy

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/1/2006	Taxi - Chicago Midway Airport to home.				\$75.00		\$75.00
12/1/2006	Cellular phone charges (10/2/06 - 11/1/06) prorated for Delphi.					\$94.67	\$94.67
12/1/2006	Internet provider service charges at Detroit Airport (12/1/06).					\$7.95	\$7.95
12/1/2006	Internet provider service charges at Detroit hotel (11/30/06 -12/1/06).					\$10.55	\$10.55
12/1/2006	Lodging in Detroit, MI - 1 night (11/30/06 - 12/1/06). (Additional lodging expense due to cancelled flight).		\$295.26				\$295.26
12/1/2006	Out of town meal/breakfast for self.			\$7.48			\$7.48
12/4/2006	Taxi - home to Chicago O'Hare Airport.				\$75.00		\$75.00
12/4/2006	Out of town meal/dinner for self.			\$30.08			\$30.08
12/4/2006	Internet provider service charges at hotel (12/4/06 - 12/7/06).					\$31.65	\$31.65
12/4/2006	One-way coach airfare - Chicago/Detroit (12/4/06).	\$502.30					\$502.30
12/4/2006	Out of town meal/breakfast for self.			\$6.91			\$6.91
12/5/2006	Out of town meal/breakfast for self.			\$3.50			\$3.50
12/5/2006	Out of town meal/dinner for self.			\$30.92			\$30.92
12/6/2006	Out of town meal/breakfast for self.			\$4.08			\$4.08
12/6/2006	Out of town meal/dinner for self.			\$25.31			\$25.31
12/7/2006	One-way coach airfare - Detroit/Chicago (12/7/06).	\$155.30					\$155.30
12/7/2006	Taxi - Chicago O'Hare Airport to home.				\$75.00		\$75.00
12/7/2006	Out of town meal/breakfast for self.			\$3.50			\$3.50
12/7/2006	Lodging in Troy, MI - 3 nights (12/4/06 - 12/7/06).		\$542.40				\$542.40
12/7/2006	Internet provider service charge at Detroit Airport (12/7/06).					\$7.95	\$7.95
12/7/2006	Out of town meal/dinner for self.			\$3.03			\$3.03
12/8/2006	Rental car expense in Detroit, MI (12/4/06 - 12/8/06).				\$407.91		\$407.91
12/11/2006	Internet provider service charges at hotel (12/11/06 - 12/15/06).					\$42.20	\$42.20
12/11/2006	Out of town meal/breakfast for self.			\$7.25			\$7.25
12/11/2006	Out of town meal/dinner for self.			\$36.05			\$36.05
12/11/2006	Roundtrip coach airfare - Chicago/Detroit (12/11/06 - 12/15/06).	\$517.61					\$517.61
12/11/2006	Taxi - home to Chicago O'Hare Airport.				\$42.00		\$42.00
12/12/2006	Out of town meal/dinner for self.			\$38.98			\$38.98
12/12/2006	Out of town meal/breakfast for self.			\$7.00			\$7.00

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Karamanos, Stacy

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/13/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
12/13/2006	Out of town meal/breakfast for self.			\$3.50			\$3.50
12/14/2006	Out of town meal/breakfast for self.			\$3.60			\$3.60
12/14/2006	Out of town meal/dinner for self.			\$25.26			\$25.26
12/15/2006	Lodging in Troy, MI - 4 nights (12/11/06 - 12/15/06).		\$723.20				\$723.20
12/15/2006	Out of town meal/breakfast for self.			\$7.35			\$7.35
12/15/2006	Taxi - Chicago O'Hare Airport to home.				\$47.00		\$47.00
12/18/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
12/18/2006	Taxi - home to Chicago O'Hare Airport.				\$44.00		\$44.00
12/18/2006	Out of town meal/breakfast for self.			\$8.46			\$8.46
12/18/2006	One-way coach airfare - Chicago/Detroit (12/18/06).	\$140.30					\$140.30
12/18/2006	Internet provider service charges at hotel (12/18/06 - 12/21/06).					\$42.20	\$42.20
12/19/2006	Out of town meal/dinner for self.			\$36.05			\$36.05
12/19/2006	Out of town meal/breakfast for self.			\$5.30			\$5.30
12/20/2006	Out of town meal/breakfast for self.			\$5.88			\$5.88
12/20/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
12/21/2006	Car service Atlanta airport to destination (during trip in lieu of travel home).				\$80.00		\$80.00
12/21/2006	Lodging in Troy, MI - 3 nights (12/18/06 - 12/21/06).		\$542.40				\$542.40
12/21/2006	One-way coach airfare - Detroit/Atlanta (12/21/06) (in lieu of travel home).	\$140.30					\$140.30
12/21/2006	Out of town meal/breakfast for self.			\$5.30			\$5.30
12/21/2006	Out of town meal/dinner for self.			\$9.32			\$9.32
12/21/2006	Rental car expenses in Detroit, MI (12/18/06 - 12/21/06).				\$323.84		\$323.84
Total		\$1,455.81	\$2,103.26	\$434.11	\$1,169.75	\$237.17	\$5,400.10

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Krieg, Brett

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/6/2006	Cellular phone charges (9/9/06 - 10/8/06) prorated for Delphi.					\$40.75	\$40.75
11/26/2006	Roundtrip coach airfare - Dallas/Detroit (11/27/06 - 12/1/06).	\$1,259.40					\$1,259.40
11/27/2006	Out of town meal/breakfast for self.			\$10.06			\$10.06
11/27/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
11/27/2006	Taxi - Detroit Airport to client site.				\$85.00		\$85.00
11/27/2006	Taxi - home to DFW Airport.				\$70.00		\$70.00
11/28/2006	Out of town meal/breakfast for self.			\$3.39			\$3.39
11/28/2006	Out of town meal/dinner for self.			\$31.62			\$31.62
11/29/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
11/30/2006	Out of town meal/breakfast for self.			\$6.75			\$6.75
11/30/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
12/1/2006	Lodging in Troy, MI - 4 nights (11/27/06 - 12/1/06).		\$989.88				\$989.88
12/1/2006	Taxi - DFW Airport to home.				\$70.75		\$70.75
12/1/2006	Internet provider service charges at hotel (11/27/06 - 12/1/06).					\$42.20	\$42.20
12/3/2006	Roundtrip coach airfare - Dallas/Detroit (12/4/06 - 12/8/06).	\$617.90					\$617.90
12/4/2006	Out of town meal/breakfast for self.			\$9.32			\$9.32
12/4/2006	Out of town meal/dinner for self.			\$35.22			\$35.22
12/4/2006	Taxi - Detroit Airport to client site.				\$85.00		\$85.00
12/4/2006	Taxi - home to DFW Airport				\$70.00		\$70.00
12/5/2006	Out of town meal/breakfast for self.			\$2.50			\$2.50
12/6/2006	Out of town meal/breakfast for self.			\$2.50			\$2.50
12/7/2006	Out of town meal/breakfast for self.			\$2.00			\$2.00
12/7/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
12/8/2006	Out of town meal/dinner for self.			\$16.57			\$16.57
12/8/2006	Taxi - DFW Airport to home.				\$48.75		\$48.75
12/8/2006	Lodging in Troy, MI - 4 nights (12/4/06 - 12/8/06).		\$723.20				\$723.20
12/8/2006	Internet provider service charges at hotel (12/4/05 - 12/8/06).					\$42.20	\$42.20
12/8/2006	Out of town meal/breakfast for self.			\$6.43			\$6.43
12/10/2006	Coach airfare - Dallas/Detroit/Tulsa (12/11/06 - 12/15/06). (Detroit/Tulsa in lieu of travel home to Dallas).	\$1,547.46					\$1,547.46
12/11/2006	Out of town meal/breakfast for self.			\$7.16			\$7.16
12/11/2006	Out of town meal/dinner for self.			\$40.00			\$40.00

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Krieg, Brett

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/11/2006	Taxi - DTW Airport to client site.				\$85.00		\$85.00
12/11/2006	Taxi - home to DFW Airport.				\$70.00		\$70.00
12/12/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
12/13/2006	Out of town meal/breakfast for self.			\$2.00			\$2.00
12/14/2006	Out of town meal/dinner for self.			\$32.57			\$32.57
12/15/2006	Internet provider service charges at hotel (12/11/06 - 12/15/06).					\$42.20	\$42.20
12/15/2006	Lodging in Troy, MI - 4 nights (12/11/06 - 12/15/06).		\$723.20				\$723.20
12/15/2006	Out of town meal/breakfast for self.			\$5.77			\$5.77
12/17/2006	Roundtrip coach airfare - Dallas/Detroit (12/18/06 - 12/21/06).	\$842.41					\$842.41
12/18/2006	Internet provider service charges at DFW Airport (12/18/06).					\$18.00	\$18.00
12/18/2006	Out of town meal/breakfast for self.			\$2.95			\$2.95
12/18/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
12/18/2006	Taxi - Detroit Airport to client site.				\$85.00		\$85.00
12/18/2006	Taxi - home to DFW Airport.				\$75.00		\$75.00
12/20/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
12/20/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
12/21/2006	Out of town meal/dinner for self.			\$16.67			\$16.67
12/21/2006	Taxi - client site to Detroit Airport.				\$75.00		\$75.00
12/21/2006	Taxi - DFW Airport to home.				\$70.00		\$70.00
12/21/2006	Internet provider service charges at hotel (12/18/06 - 12/21/06).					\$31.65	\$31.65
12/21/2006	Lodging in Troy, MI - 3 nights (12/18/06 - 12/21/06).		\$542.40				\$542.40
12/21/2006	Out of town meal/breakfast for self.			\$6.01			\$6.01
12/22/2006	Cellular phone charges (11/9/06 - 12/8/06) prorated for Delphi.					\$44.21	\$44.21
Total		\$4,267.17	\$2,978.68	\$524.49	\$889.50	\$261.21	\$8,921.05

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Kuby, Kevin

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/1/2006	Rental car expense in Detroit, MI (11/30/06 - 12/1/06).				\$355.68		\$355.68
12/1/2006	Roundtrip mileage - home to Chicago O'Hare Airport (60 miles @ .445 per mile).				\$26.70		\$26.70
12/1/2006	Parking at Chicago O'Hare Airport (11/30/06 - 12/1/06).				\$50.00		\$50.00
12/1/2006	Out of town meal/breakfast for self.			\$4.00			\$4.00
12/1/2006	Lodging in Troy, MI - 1 night (11/30/06 - 12/1/06).		\$223.52				\$223.52
12/1/2006	Fuel for rental car.				\$17.07		\$17.07
12/4/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
12/4/2006	Taxi - home to Chicago O'Hare Airport.				\$107.00		\$107.00
12/4/2006	Out of town meal/breakfast for self.			\$4.28			\$4.28
12/5/2006	Out of town meal/breakfast for self.			\$4.00			\$4.00
12/5/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
12/6/2006	Out of town meal/breakfast for self.			\$4.00			\$4.00
12/7/2006	Rental car expense in Detroit, MI (12/4/06 - 12/7/06).				\$345.61		\$345.61
12/7/2006	Taxi - Chicago O'Hare Airport to home.				\$40.00		\$40.00
12/7/2006	Out of town meal/dinner for self.			\$14.50			\$14.50
12/7/2006	Out of town meal/breakfast for self.			\$3.80			\$3.80
12/7/2006	Lodging in Troy, MI - 3 nights (12/4/06 - 12/7/06).		\$742.41				\$742.41
12/7/2006	Internet provider service charges at hotel (12/4/06 - 12/7/06).					\$31.65	\$31.65
12/7/2006	Roundtrip coach airfare - Chicago/Detroit (12/4/06 - 12/7/06).	\$616.81					\$616.81
12/11/2006	Out of town meal/breakfast for self.			\$4.01			\$4.01
12/11/2006	Roundtrip coach airfare - Chicago/Detroit (12/11/06 - 12/14/06).	\$641.46					\$641.46
12/11/2006	Taxi - home to Chicago O'Hare Airport.				\$40.00		\$40.00
12/12/2006	Internet provider service charges at hotel (12/11/06 - 12/14/06).					\$21.10	\$21.10
12/12/2006	Out of town meal/breakfast for self.			\$3.00			\$3.00
12/12/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
12/14/2006	Lodging in Troy, MI - 3 nights (12/11/06 - 12/14/06).		\$542.40				\$542.40
12/14/2006	Rental car expense in Detroit, MI (12/11/06 - 12/14/06).				\$350.37		\$350.37
12/14/2006	Taxi - Chicago O'Hare Airport to home.				\$40.00		\$40.00

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Kuby, Kevin

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/18/2006	Internet provider service charges at hotel (12/18/06 - 12/20/06).					\$21.10	\$21.10
12/18/2006	Out of town meal/breakfast for self.			\$2.65			\$2.65
12/18/2006	Roundtrip coach airfare - Chicago/Detroit (12/18/06 - 12/20/06).	\$373.36					\$373.36
12/18/2006	Taxi - home to Chicago O'Hare Airport.				\$106.00		\$106.00
12/19/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
12/20/2006	Lodging in Detroit, MI - 2 nights (12/18/06 - 12/20/06).		\$361.60				\$361.60
12/20/2006	Rental car expense in Detroit, MI (12/18/06 - 12/20/06).				\$274.48		\$274.48
12/20/2006	Taxi - Chicago O'Hare Airport to home.				\$40.00		\$40.00
Total		\$1,631.63	\$1,869.93	\$204.24	\$1,792.91	\$73.85	\$5,572.56

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Li, Danny

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/4/2006	Roundtrip coach airfare - New York/Detroit (12/4/06 - 12/8/06).	\$1,066.60					\$1,066.60
12/4/2006	Out of town meal/dinner for self.			\$26.80			\$26.80
12/4/2006	Out of town meal/breakfast for self.			\$7.09			\$7.09
12/4/2006	Taxi - home to Newark Airport.				\$30.00		\$30.00
12/5/2006	Out of town meal/dinner for self.			\$23.62			\$23.62
12/6/2006	Out of town meal/dinner for self.			\$21.35			\$21.35
12/7/2006	Internet provider service charges at hotel (12/4/06 - 12/8/06).					\$10.55	\$10.55
12/7/2006	Out of town meal/dinner for self.			\$22.35			\$22.35
12/8/2006	Lodging in Detroit, MI - 4 nights (12/4/06 - 12/8/06).		\$723.20				\$723.20
12/8/2006	Out of town meal/breakfast for self.			\$7.48			\$7.48
12/8/2006	Taxi - hotel in Troy, MI to Detroit Airport.				\$75.00		\$75.00
12/8/2006	Taxi - Newark Airport to home.				\$40.00		\$40.00
12/11/2006	Out of town meal/dinner for self.			\$23.62			\$23.62
12/11/2006	Roundtrip coach airfare - New York/Detroit (12/11/06 - 12/14/06).	\$1,106.61					\$1,106.61
12/11/2006	Out of town meal/breakfast for self.			\$6.72			\$6.72
12/11/2006	Taxi - home to Newark Airport.				\$30.00		\$30.00
12/12/2006	Internet provider service charges at hotel (12/11/06 - 12/14/06).					\$10.55	\$10.55
12/12/2006	Out of town meal/dinner for self.			\$22.35			\$22.35
12/13/2006	Out of town meal/dinner for self.			\$17.90			\$17.90
12/14/2006	Lodging in Detroit, MI - 3 nights (12/11/06 - 12/14/06).		\$542.40				\$542.40
12/14/2006	Out of town meal/breakfast for self.			\$3.17			\$3.17
12/14/2006	Taxi - Newark Airport to home.				\$42.00		\$42.00
12/18/2006	Taxi - home to New York LaGuardia Airport.				\$95.00		\$95.00
12/18/2006	Out of town meal/breakfast for self.			\$9.17			\$9.17
12/18/2006	Out of town meal/dinner for self.			\$26.80			\$26.80
12/18/2006	Roundtrip coach airfare - New York/Detroit (12/18/06 - 12/21/06).	\$852.62					\$852.62
12/19/2006	Out of town meal/dinner for self.			\$25.53			\$25.53
12/19/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
12/20/2006	Internet provider service charges at hotel (12/18/06 - 12/21/06).					\$10.55	\$10.55
12/20/2006	Out of town meal/breakfast for self.			\$4.00			\$4.00
12/20/2006	Out of town meal/dinner for self.			\$25.53			\$25.53

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Li, Danny

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/21/2006	Lodging in Troy, MI - 3 nights (12/18/06 - 12/21/06).		\$542.40				\$542.40
12/21/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
12/21/2006	Out of town meal/dinner for self.			\$22.63			\$22.63
12/21/2006	Taxi - client site to Detroit Airport.				\$78.00		\$78.00
12/21/2006	Taxi - Newark Airport to home.				\$42.00		\$42.00
Total		\$3,025.83	\$1,808.00	\$306.11	\$432.00	\$31.65	\$5,603.59

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

McDonagh, Timothy

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/30/2006	Taxi - Newark Airport to home.				\$88.13		\$88.13
12/4/2006	Taxi - home to Newark Airport.				\$88.03		\$88.03
12/4/2006	One-way coach airfare - New York/Detroit (12/4/06).	\$544.30					\$544.30
12/4/2006	Out of town meal/breakfast for self.			\$6.89			\$6.89
12/7/2006	Internet provider service charges at hotel (12/4/06 - 12/7/06).					\$21.10	\$21.10
12/7/2006	Lodging in Troy, MI - 3 nights (12/4/06 - 12/7/06).		\$542.40				\$542.40
12/7/2006	One-way coach airfare - Detroit/New York (12/7/06).	\$544.30					\$544.30
12/7/2006	Taxi - Newark Airport to home.				\$85.68		\$85.68
12/11/2006	One-way coach airfare - New York/Detroit (12/11/06).	\$604.30					\$604.30
12/11/2006	Out of town meal/breakfast for self.			\$7.50			\$7.50
12/11/2006	Taxi - home to New York LaGuardia Airport.				\$56.10		\$56.10
12/12/2006	Out of town meal/breakfast for self.			\$3.45			\$3.45
12/13/2006	Out of town meal/breakfast for self.			\$8.76			\$8.76
12/13/2006	Out of town meal/dinner with self, S. Dana (FTI) and A. Emrikian (FTI).			\$99.16			\$99.16
12/14/2006	Lodging in Troy, MI - 3 nights (12/12/06 - 12/14/06).		\$472.34				\$472.34
12/14/2006	One-way coach airfare - Detroit/New York (12/14/06).	\$544.30					\$544.30
12/14/2006	Out of town meal/breakfast for self.			\$6.00			\$6.00
12/14/2006	Rental car expense in Detroit, MI (12/11/06 - 12/14/06).				\$345.43		\$345.43
12/14/2006	Taxi - Newark Airport to home.				\$84.36		\$84.36
12/18/2006	One-way coach airfare - New York/Detroit (12/18/06).	\$604.30					\$604.30
12/18/2006	Out of town meal/breakfast for self.			\$10.12			\$10.12
12/18/2006	Taxi - home to New York LaGuardia Airport.				\$56.10		\$56.10
12/19/2006	Out of town meal/breakfast for self.			\$11.50			\$11.50
12/19/2006	Out of town meal/dinner for self, S. Dana (FTI) and A. Emrikian (FTI).			\$57.58			\$57.58
12/20/2006	Out of town meal/breakfast for self.			\$5.41			\$5.41
12/20/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
12/21/2006	Out of town meal/breakfast for self.			\$5.41			\$5.41
12/21/2006	Lodging in Troy, MI - 3 nights (12/18/06 - 12/21/06).		\$542.40				\$542.40

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

McDonagh, Timothy

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/22/2006	Lodging in Detroit, MI - 1 night (12/21/06 - 12/22/06).		\$135.66				\$135.66
12/22/2006	One-way coach airfare - Detroit/New York (12/22/06).	\$544.30					\$544.30
12/22/2006	Out of town meal/breakfast for self.			\$12.32			\$12.32
12/22/2006	Taxi - Newark Airport to home.				\$91.80		\$91.80
12/31/2006	Cellular phone charges (12/1/06 - 12/31/06) prorated for Delphi.					\$65.00	\$65.00
Total		\$3,385.80	\$1,692.80	\$274.10	\$895.63	\$86.10	\$6,334.43

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

McKeighan, Erin

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/2/2006	One-way coach airfare - Detroit/Chicago (11/2/06).	\$69.30					\$69.30
12/5/2006	Taxi - home to Chicago O'Hare Airport.				\$50.00		\$50.00
12/5/2006	Out of town meal/breakfast for self.			\$4.98			\$4.98
12/5/2006	Roundtrip coach airfare - Chicago/Detroit (12/5/06 - 12/7/06).	\$578.15					\$578.15
12/6/2006	Out of town meal/breakfast for self.			\$5.11			\$5.11
12/7/2006	Lodging in Troy, MI - 2 nights (12/5/06 - 12/7/06).		\$361.60				\$361.60
12/7/2006	Out of town meal/breakfast for self.			\$5.11			\$5.11
12/7/2006	Out of town meal/dinner for self.			\$12.36			\$12.36
12/7/2006	Taxi - Chicago O'Hare Airport to home.				\$50.00		\$50.00
12/10/2006	Taxi - Detroit Airport to client site.				\$90.00		\$90.00
12/10/2006	Taxi - home to Chicago O'Hare Airport.				\$50.00		\$50.00
12/10/2006	Roundtrip coach airfare - Chicago/Detroit (12/10/06 - 12/14/06).	\$208.60					\$208.60
12/10/2006	Out of town meal/dinner for self.			\$25.10			\$25.10
12/11/2006	Out of town meal/dinner for self.			\$31.80			\$31.80
12/11/2006	Taxi - hotel in Troy, MI to Delphi claims center.				\$5.00		\$5.00
12/11/2006	Out of town meal/breakfast for self.			\$5.12			\$5.12
12/12/2006	Out of town meal/breakfast for self.			\$5.11			\$5.11
12/13/2006	Out of town meal/breakfast for self.			\$5.11			\$5.11
12/14/2006	Out of town meal/dinner for self.			\$12.62			\$12.62
12/14/2006	Taxi - Chicago O'Hare Airport to home.				\$50.00		\$50.00
12/14/2006	Lodging in Troy, MI - 4 nights (12/10/06 - 12/14/06).		\$723.20				\$723.20
12/14/2006	Out of town meal/breakfast for self.			\$5.11			\$5.11
12/15/2006	Cellular phone charges (11/3/06 - 12/2/06) prorated for Delphi.					\$60.00	\$60.00
Total		\$856.05	\$1,084.80	\$117.53	\$295.00	\$60.00	\$2,413.38

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Meyers, Glenn

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/14/2006	Rental car in Detroit, MI (12/14/06 - 12/15/06).				\$118.90		\$118.90
12/14/2006	Roundtrip coach airfare - New York/Detroit (12/14/06 - 12/15/06).	\$1,148.77					\$1,148.77
12/14/2006	Taxi - home to New York LaGuardia Airport.				\$57.63		\$57.63
12/15/2006	Taxi - New York LaGuardia Airport to home.				\$59.50		\$59.50
Total		\$1,148.77			\$236.03		\$1,384.80

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Molina, Robert

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
9/22/2006	Taxi - home to DFW Airport.				\$63.25		\$63.25
9/29/2006	Taxi - DFW Airport to home.				\$63.25		\$63.25
Total					\$126.50		\$126.50

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Swanson, David

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
9/25/2006	Taxi - home to Newark Airport.				\$81.14		\$81.14
9/28/2006	Taxi - Newark Airport to home.				\$128.06		\$128.06
10/2/2006	Taxi - home to Newark Airport.				\$82.16		\$82.16
10/13/2006	Taxi - Newark Airport to home.				\$130.56		\$130.56
12/4/2006	Taxi - Home to Newark Airport.				\$82.62		\$82.62
12/4/2006	Out of town meal/breakfast for self.			\$5.29			\$5.29
12/4/2006	One-way coach airfare - New York/Detroit (12/4/06).	\$339.30					\$339.30
12/4/2006	Internet provider service charges at hotel (12/4/06 - 12/7/06).					\$31.65	\$31.65
12/5/2006	Out of town meal/dinner for self.			\$20.00			\$20.00
12/6/2006	Out of town meal/dinner for self.			\$24.00			\$24.00
12/7/2006	Taxi - New York LaGuardia Airport to home.				\$58.14		\$58.14
12/7/2006	Out of town meal/dinner for self.			\$6.56			\$6.56
12/7/2006	One-way coach airfare - Detroit/New York (12/7/06).	\$533.29					\$533.29
12/7/2006	Lodging in Troy, MI - 3 nights (12/4/06 - 12/7/06).		\$542.40				\$542.40
12/18/2006	Out of town meal/breakfast for self.			\$10.84			\$10.84
12/18/2006	Taxi - home to New York LaGuardia Airport.				\$68.34		\$68.34
12/18/2006	One-way coach airfare - New York/Detroit (12/18/06).	\$348.31					\$348.31
12/19/2006	Out of town meal/breakfast for self.			\$12.25			\$12.25
12/19/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
12/20/2006	Out of town meal/dinner for self.			\$20.00			\$20.00
12/20/2006	Out of town meal/breakfast for self.			\$23.69			\$23.69
12/20/2006	Internet provider service charges at hotel (12/18/06 - 12/21/06).					\$10.55	\$10.55
12/21/2006	Lodging in Troy, MI - 3 nights (12/18/06 - 12/21/06).		\$542.40				\$542.40
12/21/2006	Out of town meal/breakfast for self.			\$20.00			\$20.00
12/21/2006	Rental car expense in Detroit, MI (12/18/06 - 12/21/06).				\$461.76		\$461.76
12/22/2006	One-way coach airfare - Detroit/Phoenix (12/22/06) (in lieu of trip home to New York).	\$714.30					\$714.30
12/22/2006	Lodging in Detroit, MI - 1 night (12/21/06 - 12/22/06).		\$193.66				\$193.66
Total		\$1,935.20	\$1,278.46	\$182.63	\$1,092.78	\$42.20	\$4,531.27

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Triana, Jennifer

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/5/2006	Taxi - home to Chicago O'Hare Airport.				\$45.00		\$45.00
12/5/2006	Rental car expense in Detroit, MI (12/5/06 - 12/7/06).				\$266.10		\$266.10
12/5/2006	Out of town meal/breakfast for self.			\$5.12			\$5.12
12/5/2006	Lodging in Troy, MI - 2 nights (12/5/06 - 12/7/06).		\$361.60				\$361.60
12/5/2006	One-way coach airfare - Chicago/Detroit (12/5/06).	\$240.61					\$240.61
12/6/2006	Out of town meal/dinner for self, T. Behnke (FTI) and E. McKeighan (FTI).			\$41.40			\$41.40
12/6/2006	Out of town meal/breakfast for self.			\$6.10			\$6.10
12/7/2006	Taxi - Chicago Midway Airport to home.				\$45.00		\$45.00
12/7/2006	Out of town meal/breakfast for self.			\$6.13			\$6.13
12/7/2006	One-way coach airfare - Detroit/Chicago (12/7/06).	\$120.30					\$120.30
12/11/2006	Taxi - Detroit Airport to client site.				\$93.00		\$93.00
12/11/2006	Taxi - home to Chicago O'Hare Airport.				\$45.00		\$45.00
12/11/2006	Roundtrip coach airfare - Chicago/Detroit (12/11/06 - 12/14/06).	\$390.60					\$390.60
12/11/2006	Out of town meal/dinner for self.			\$19.85			\$19.85
12/11/2006	Out of town meal/breakfast for self.			\$6.10			\$6.10
12/11/2006	Lodging in Troy, MI - 3 nights (12/11/06 - 12/14/06).		\$542.40				\$542.40
12/12/2006	Out of town meal/breakfast for self.			\$5.45			\$5.45
12/13/2006	Out of town meal/breakfast for self.			\$6.10			\$6.10
12/14/2006	Taxi - Chicago O'Hare Airport to home.				\$45.00		\$45.00
12/14/2006	Out of town meal/dinner for self.			\$7.10			\$7.10
12/14/2006	Internet provider service charges at Detroit Airport (12/14/06).					\$7.95	\$7.95
12/14/2006	Out of town meal/breakfast for self.			\$6.75			\$6.75
Total		\$751.51	\$904.00	\$110.10	\$539.10	\$7.95	\$2,312.66

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Weber, Eric

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/4/2006	Mileage - Chicago, IL to Troy, MI (310 miles @ .445 per mile, plus \$3.00 toll fees).				\$140.95		\$140.95
12/4/2006	Out of town meal/dinner for self.			\$13.48			\$13.48
12/4/2006	Lodging in Troy, MI - 1night (12/4/06).		\$82.14				\$82.14
12/5/2006	Out of town meal/breakfast for self.			\$9.24			\$9.24
12/5/2006	Out of town meal/dinner for self.			\$20.00			\$20.00
12/6/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
12/6/2006	Out of town meal/breakfast for self.			\$8.46			\$8.46
12/7/2006	Lodging in Troy, MI - 3 nights (12/4/06 - 12/7/06).		\$361.60				\$361.60
12/7/2006	Out of town meal/dinner for self.			\$21.92			\$21.92
12/7/2006	Out of town meal/breakfast for self.			\$10.43			\$10.43
12/7/2006	Mileage - Troy, MI to Chicago, IL (310 miles @ .445 per mile, plus \$3.00 toll fees).				\$140.95		\$140.95
12/11/2006	Roundtrip coach airfare - Chicago/Detroit (12/11/06 - 12/14/06).	\$643.60					\$643.60
12/11/2006	Taxi - home to Chicago Airport.				\$42.80		\$42.80
12/11/2006	Out of town meal/breakfast for self.			\$10.71			\$10.71
12/11/2006	Internet provider service charges at hotel (12/11/06 - 12/14/06).					\$31.65	\$31.65
12/12/2006	Out of town meal/breakfast for self.			\$11.36			\$11.36
12/12/2006	Out of town meal/dinner for self.			\$28.09			\$28.09
12/13/2006	Out of town meal/breakfast for self.			\$7.61			\$7.61
12/14/2006	Taxi - Chicago Airport to home.				\$50.00		\$50.00
12/14/2006	Rental car expense in Detroit, MI (12/11/06 - 12/14/06).				\$355.72		\$355.72
12/14/2006	Out of town meal/dinner for self.			\$21.90			\$21.90
12/14/2006	Out of town meal/breakfast for self.			\$7.21			\$7.21
12/14/2006	Lodging in Troy, MI - 3 nights (12/11/06 - 12/14/06).		\$542.40				\$542.40
12/14/2006	Cellular phone charges (11/9/06 - 12/8/06) prorated for Delphi.					\$80.95	\$80.95
12/14/2006	Internet provider service charges at Detroit Airport (12/14/06).					\$7.95	\$7.95
12/18/2006	Taxi - home to Chicago Airport.				\$41.00		\$41.00
12/18/2006	Out of town meal/breakfast for self.			\$11.77			\$11.77
12/18/2006	Internet provider service charges at airport (12/18/06).					\$7.95	\$7.95
12/19/2006	Out of town meal/dinner for self.			\$19.81			\$19.81

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Weber, Eric

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/19/2006	Out of town meal/breakfast for self.			\$3.85			\$3.85
12/19/2006	Internet provider service charges at hotel (12/18/06 - 12/20/06).					\$10.55	\$10.55
12/20/2006	Roundtrip coach airfare - Chicago/Detroit (12/18/06 - 12/20/06).	\$405.60					\$405.60
12/20/2006	Lodging in Troy, MI - 2 nights (12/18/06 - 12/20/06).		\$361.60				\$361.60
12/20/2006	Internet provider service charges at Detroit Airport (12/20/06).					\$7.95	\$7.95
12/20/2006	Taxi - Chicago Airport to home.				\$51.00		\$51.00
12/20/2006	Rental car expense in Detroit, MI (12/18/06 - 12/20/06).				\$200.58		\$200.58
12/20/2006	Out of town meal/breakfast for self.			\$8.00			\$8.00
Total		\$1,049.20	\$1,347.74	\$253.84	\$1,023.00	\$147.00	\$3,820.78

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Wehrle, David

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/30/2006	Mileage - Cleveland, OH to Troy, MI (196 miles @ .445 per mile, plus \$2.85 Ohio turnpike toll).				\$90.07		\$90.07
12/1/2006	Lodging in Troy, MI - 1 night (11/30/06).		\$213.57				\$213.57
12/1/2006	Mileage - Troy, MI to Cleveland, OH (196 miles @ .445 per mile, plus \$2.85 Ohio turnpike toll).				\$90.07		\$90.07
12/4/2006	Mileage - Cleveland, OH to Troy, MI (196 miles @ .445 per mile, plus \$2.85 Ohio turnpike toll).				\$90.07		\$90.07
12/4/2006	Out of town meal/dinner for self.			\$37.84			\$37.84
12/5/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
12/7/2006	Lodging in Troy, MI - 3 nights (12/4/06 - 12/7/06).		\$742.41				\$742.41
12/7/2006	Mileage - Troy, MI to Cleveland, OH (196 miles @ .445 per mile, plus \$2.85 Ohio turnpike toll).				\$90.07		\$90.07
12/11/2006	Mileage - Cleveland, OH to Troy, MI (196 miles @ .445 per mile, plus \$2.85 Ohio turnpike toll).				\$90.07		\$90.07
12/12/2006	Out of town meal/dinner for self.			\$39.11			\$39.11
12/14/2006	Lodging in Troy, MI - 3 nights (12/11/06 - 12/14/06).		\$542.40				\$542.40
12/14/2006	Mileage - Troy, MI to Cleveland, OH (196 miles @ .445 per mile, plus \$2.85 Ohio turnpike toll).				\$90.07		\$90.07
12/18/2006	Out of town meal/dinner for self.			\$39.43			\$39.43
12/18/2006	Mileage - Cleveland, OH to Troy, MI (196 miles @ .445 per mile, plus \$2.85 Ohio turnpike toll).				\$90.07		\$90.07
12/19/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
12/19/2006	Out of town meal/breakfast for self.			\$2.00			\$2.00
12/20/2006	Lodging in Troy, MI - 1 night (12/18/06 - 12/20/06).		\$361.60				\$361.60
12/20/2006	Mileage - Troy, MI to Cleveland, OH (196 miles @ .445 per mile, plus \$2.85 Ohio turnpike toll).				\$90.07		\$90.07
Total			\$1,859.98	\$198.38	\$720.56		\$2,778.92

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Wu, Christine

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/1/2006	Taxi - Newark Airport to home.				\$80.07		\$80.07
12/1/2006	Internet provider service charges at hotel (11/27/06 - 12/1/06).					\$42.20	\$42.20
12/1/2006	Lodging in Troy, MI - 4 nights (11/27/06 - 12/1/06).		\$723.20				\$723.20
12/1/2006	Rental car expense in Detroit, MI (11/27/06 - 12/1/06).				\$332.31		\$332.31
12/1/2006	Out of town meal/breakfast for self.			\$13.05			\$13.05
12/4/2006	Long distance telephone charges (11/5/06 - 11/25/06).					\$18.45	\$18.45
12/4/2006	Out of town meal/breakfast for self.			\$7.20			\$7.20
12/4/2006	Roundtrip coach airfare - New York/Detroit (12/4/06 - 12/8/06).	\$1,186.61					\$1,186.61
12/4/2006	Taxi - home to Newark Airport.				\$84.66		\$84.66
12/5/2006	Out of town meal/breakfast for self.			\$6.45			\$6.45
12/6/2006	Out of town meal/breakfast for self.			\$5.20			\$5.20
12/7/2006	Out of town meal/breakfast for self.			\$6.33			\$6.33
12/7/2006	Rental car in Detroit, MI (12/4/06 - 12/8/06).				\$298.49		\$298.49
12/7/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
12/8/2006	Taxi - Newark Airport to home.				\$79.56		\$79.56
12/8/2006	Out of town meal/breakfast for self.			\$11.05			\$11.05
12/8/2006	Lodging in Troy, MI - 4 nights (12/4/06 - 12/8/06).		\$723.60				\$723.60
12/8/2006	Internet provider service charges at hotel (12/4/06 - 12/8/06).					\$42.20	\$42.20
12/11/2006	Taxi - home to New York LaGuardia Airport.				\$52.53		\$52.53
12/11/2006	Roundtrip coach airfare - New York/Detroit (12/11/06 - 12/15/06).	\$1,177.60					\$1,177.60
12/11/2006	Out of town meal/breakfast for self.			\$6.90			\$6.90
12/12/2006	Out of town meal/breakfast for self.			\$5.10			\$5.10
12/13/2006	Out of town meal/breakfast for self.			\$6.25			\$6.25
12/14/2006	Out of town meal/breakfast for self.			\$5.67			\$5.67
12/14/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
12/15/2006	Lodging in Detroit, MI - 4 nights (12/11/06 - 12/15/06).		\$723.20				\$723.20
12/15/2006	Taxi - New York LaGuardia Airport to home.				\$80.07		\$80.07
12/15/2006	Rental car in Detroit, MI (12/11/06 - 12/15/06).				\$391.90		\$391.90
12/15/2006	Out of town meal/breakfast for self.			\$6.25			\$6.25

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Wu, Christine

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/15/2006	Internet provider service charges at hotel (12/11/06 - 12/15/06).					\$31.65	\$31.65
12/15/2006	Out of town meal/dinner for self.			\$10.05			\$10.05
12/18/2006	Out of town meal/breakfast for self.			\$5.20			\$5.20
12/18/2006	Taxi - home to New York LaGuardia Airport.				\$52.53		\$52.53
12/18/2006	Roundtrip coach airfare - New York/Detroit (12/18/06 - 12/21/06).	\$1,235.60					\$1,235.60
12/19/2006	Out of town meal/dinner with B. Krieg (FTI)			\$80.00			\$80.00
12/19/2006	Out of town meal/breakfast for self.			\$6.10			\$6.10
12/20/2006	Out of town meal/dinner for self.			\$36.60			\$36.60
12/20/2006	Out of town meal/breakfast for self.			\$16.90			\$16.90
12/21/2006	Rental car in Detroit, MI (12/18/06 - 12/21/06).				\$331.25		\$331.25
12/21/2006	Out of town meal/dinner for self.			\$20.45			\$20.45
12/21/2006	Out of town meal/breakfast for self.			\$6.25			\$6.25
12/21/2006	Lodging in Troy, MI - 3 nights (12/18/06 - 12/21/06).		\$542.40				\$542.40
12/21/2006	Internet provider service charges at hotel (12/18/06 - 12/21/06).					\$31.65	\$31.65
12/21/2006	Taxi - Newark Airport to home.				\$65.00		\$65.00
Total		\$3,599.81	\$2,712.40	\$341.00	\$1,848.37	\$166.15	\$8,667.73

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Outside Database Charges and Other Expenses

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
9/23/2006	Dun & Bradstreet Electronic Subscriptions (research materials for analysis).					\$63.75	\$63.75
10/23/2006	Dun & Bradstreet Electronic Subscriptions (research materials for analysis).					\$557.26	\$557.26
11/23/2006	Dun & Bradstreet Electronic Subscriptions (research materials for analysis).					\$69.66	\$69.66
11/30/2006	User Fees (49,403 images from 11/01/06 - 11/30/06)					\$2,000.00	\$2,000.00
12/8/2006	Federal Express.					\$11.21	\$11.21
12/8/2006	Federal Express.					\$15.94	\$15.94
12/8/2006	Federal Express.					\$11.21	\$11.21
12/8/2006	Federal Express.					\$11.21	\$11.21
12/8/2006	Federal Express.					\$22.91	\$22.91
12/8/2006	Federal Express.					\$25.05	\$25.05
12/8/2006	Federal Express.					\$11.21	\$11.21
12/31/2006	November 2006 - Outside database charges (Thomson).					\$2.76	\$2.76
12/31/2006	Duplicating (1,101 pages @ .05 per page).					\$55.05	\$55.05
Total						\$2,857.22	\$2,857.22
GRAND TOTAL		\$48,183.80	\$36,335.85	\$8,340.74	\$24,043.78	\$4,522.49	\$121,426.66

Footnote:

(1) Expenses incurred, but not previously billed.

(2) Meals have been limited to \$40.00 per person per meal.

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Behnke, Tom

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/2/2007	Roundtrip coach airfare - Houston/Detroit (1/2/07 - 1/5/07).	\$384.10					\$384.10
1/3/2007	Out of town meal/breakfast for self.			\$6.40			\$6.40
1/3/2007	Out of town meal/dinner for self.			\$36.98			\$36.98
1/4/2007	Out of town meal/breakfast for self.			\$5.50			\$5.50
1/5/2007	Lodging in Troy, MI - 3 nights (1/2/07-1/5/07).		\$542.40				\$542.40
1/5/2007	Out of town meal/breakfast for self.			\$6.10			\$6.10
1/5/2007	Out of town meal/dinner for self.			\$7.70			\$7.70
1/5/2007	Parking at Houston airport (1/2/07 - 1/5/07).				\$52.00		\$52.00
1/5/2007	Rental car in Detroit, MI (1/2/07 - 1/5/07).				\$355.89		\$355.89
1/8/2007	Roundtrip coach airfare - Houston/Detroit (1/8/07 - 1/12/07).	\$832.50					\$832.50
1/9/2007	Out of town meal/breakfast for self.			\$4.12			\$4.12
1/9/2007	Out of town meal/dinner for self, J. Triana, E. McKeighan and J. Stevning (all FTI).			\$160.00			\$160.00
1/10/2007	Out of town meal/breakfast for self.			\$6.25			\$6.25
1/11/2007	Lodging in Troy, MI - 3 nights (1/8/07 - 1/12/07).		\$1,202.85				\$1,202.85
1/11/2007	Rental car in Detroit, MI (1/8/07 - 1/11/07).				\$424.06		\$424.06
1/11/2007	Out of town meal/dinner for self, J. Triana (FTI) and E. McKeighan (FTI).			\$120.00			\$120.00
1/11/2007	Internet provider service charges at hotel (1/11/07 - 1/12/07).					\$10.55	\$10.55
1/11/2007	Out of town meal/breakfast for self.			\$3.88			\$3.88
1/12/2007	Out of town meal/breakfast for self.			\$5.80			\$5.80
1/12/2007	Parking at Houston airport (1/8/07 - 1/12/07).				\$54.00		\$54.00
1/22/2007	Out of town meal/dinner for self, J. Triana and E. McKeighan (both FTI).			\$58.32			\$58.32
1/22/2007	Roundtrip coach airfare - Houston/Detroit (1/22/07 - 1/25/07).	\$803.30					\$803.30
1/23/2007	Out of town meal/breakfast for self.			\$4.85			\$4.85
1/23/2007	Out of town meal/dinner for self, J. Guglielmo (FTI), C. Wu (FTI) and J. Lyons (Skadden).			\$237.50			\$237.50
1/24/2007	Out of town meal/dinner for self, J. Guglielmo, R. Gildersleeve, J. Triana, E. McKeighan and J. Stevning (all FTI), R. Meisler, L. Diaz, J. Wharton and E. Howe (all Skadden).			\$400.00			\$400.00
1/24/2007	Out of town meal/breakfast for self.			\$3.80			\$3.80

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Behnke, Tom

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/25/2007	Lodging in Troy, MI - 3 nights (1/22/07 - 1/25/07).		\$542.40				\$542.40
1/25/2007	Out of town meal/breakfast for self.			\$4.90			\$4.90
1/25/2007	Parking at Houston Airport (1/22/07 - 1/25/07).				\$52.00		\$52.00
1/25/2007	Rental car in Detroit, MI (1/22/07 - 1/25/07).				\$603.97		\$603.97
1/29/2007	Out of town meal/dinner for self.			\$32.53			\$32.53
1/29/2007	Roundtrip coach airfare - Houston/Detroit (1/29/07 - 2/1/07).	\$832.30					\$832.30
1/30/2007	Out of town meal/breakfast for self.			\$5.30			\$5.30
1/30/2007	Out of town meal/dinner for self, J. Guglielmo, R. Fletemeyer, S. Dana, T. McDonagh and A. Emrikian (all FTI).			\$240.00			\$240.00
1/31/2007	Lodging in Detroit, MI - 2 nights (1/29/07 - 1/31/07).		\$361.60				\$361.60
1/31/2007	Out of town meal/breakfast for self.			\$4.30			\$4.30
1/31/2007	Parking at Houston Airport (1/29/07 - 1/31/07).				\$39.00		\$39.00
1/31/2007	Rental car in Detroit, MI - 3 days (1/29/07 - 1/31/07).				\$472.69		\$472.69
Total		\$2,852.20	\$2,649.25	\$1,354.23	\$2,053.61	\$10.55	\$8,919.84

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Concannon, Joseph

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/6/2007	Cellular phone charges (11/15/06 - 12/14/06) prorated for Delphi.					\$71.18	\$71.18
1/22/2007	Roundtrip mileage - home to Pittsburgh Airport (70 miles @ .485 per mile).				\$33.95		\$33.95
1/22/2007	Out of town meal/breakfast for self.			\$10.55			\$10.55
1/22/2007	Roundtrip coach airfare - Pittsburgh/Detroit (1/22/07 - 1/26/07).	\$680.81					\$680.81
1/23/2007	Out of town meal/breakfast for self.			\$7.25			\$7.25
1/23/2007	Out of town meal/dinner for self.			\$23.25			\$23.25
1/24/2007	Out of town meal/breakfast for self.			\$7.25			\$7.25
1/24/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/25/2007	Out of town meal/breakfast for self.			\$7.25			\$7.25
1/25/2007	Out of town meal/dinner for self.			\$37.95			\$37.95
1/26/2007	Rental car expenses in Detroit, MI (1/22/07 - 1/26/07).				\$339.03		\$339.03
1/26/2007	Internet provider service charges at hotel (1/22/07 - 1/26/07).					\$39.80	\$39.80
1/26/2007	Lodging in Troy, MI - 4 nights (1/22/07 - 1/26/07).		\$725.60				\$725.60
1/26/2007	Out of town meal/breakfast for self.			\$7.25			\$7.25
1/26/2007	Out of town meal/dinner for self.			\$32.95			\$32.95
1/26/2007	Parking at Pittsburgh Airport (1/22/07 - 1/26/07).				\$90.00		\$90.00
1/26/2007	Internet provider service charges at Detroit Airport (1/26/07).					\$8.00	\$8.00
1/29/2007	Roundtrip mileage - home to Pittsburgh Airport (70 miles @ .485 per mile).				\$33.95		\$33.95
1/29/2007	Roundtrip coach airfare - Pittsburgh/Detroit (1/29/07 - 2/2/07).	\$680.81					\$680.81
1/29/2007	Cellular phone charges (12/15/06 - 1/14/07) prorated for Delphi.					\$63.35	\$63.35
1/29/2007	Out of town meal/breakfast for self.			\$9.67			\$9.67
1/30/2007	Out of town meal/breakfast for self.			\$7.25			\$7.25
1/31/2007	Out of town meal/breakfast for self.			\$7.25			\$7.25
Total		\$1,361.62	\$725.60	\$197.87	\$496.93	\$182.33	\$2,964.35

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Crisalli, Paul

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/2/2007	Roundtrip coach airfare - New York/Detroit (1/2/07 - 1/5/07).	\$556.56					\$556.56
1/2/2007	Taxi - home to Westchester Airport.				\$20.00		\$20.00
1/2/2007	Out of town meal/breakfast for self.			\$4.21			\$4.21
1/2/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/3/2007	Out of town meal/breakfast for self.			\$5.87			\$5.87
1/4/2007	Out of town meal/breakfast for self.			\$2.70			\$2.70
1/5/2007	Lodging in Troy, MI - 3 nights (1/2/07-1/5/07).		\$542.40				\$542.40
1/5/2007	Out of town meal/breakfast for self.			\$2.70			\$2.70
1/5/2007	Rental car in Detroit, MI (1/2/07 - 1/5/07).				\$330.05		\$330.05
1/8/2007	Out of town meal/breakfast for self.			\$4.55			\$4.55
1/8/2007	Roundtrip coach airfare - New York/Detroit (1/8/07 - 1/10/07).	\$1,088.42					\$1,088.42
1/8/2007	Taxi - home to Westchester County Airport.				\$20.00		\$20.00
1/9/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/9/2007	Internet provider service charges at hotel (1/8/07 - 1/10/07).					\$10.55	\$10.55
1/9/2007	Out of town meal/breakfast for self.			\$2.70			\$2.70
1/10/2007	Taxi - Westchester County Airport to home.				\$20.00		\$20.00
1/10/2007	Rental car in Detroit, MI (1/8/07 - 1/10/07).				\$256.22		\$256.22
1/10/2007	Out of town meal/dinner for self.			\$17.39			\$17.39
1/10/2007	Lodging in Troy, MI - 2 nights (1/8/07 - 1/10/07).		\$675.74				\$675.74
1/10/2007	Out of town meal/breakfast for self.			\$2.70			\$2.70
1/16/2007	Out of town meal/breakfast for self.			\$4.14			\$4.14
1/16/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/17/2007	Out of town meal/breakfast for self.			\$2.70			\$2.70
1/17/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/18/2007	Fuel for rental car.				\$24.01		\$24.01
1/18/2007	Lodging in Troy, MI - 2 nights (1/16/07 - 1/18/07).		\$449.74				\$449.74
1/18/2007	Out of town meal/breakfast for self.			\$5.56			\$5.56
1/19/2007	Taxi - New York LaGuardia Airport to home.				\$145.75		\$145.75
1/19/2007	Roundtrip coach airfare - New York/Detroit (1/16/07 - 1/19/07).	\$1,146.61					\$1,146.61
1/19/2007	Out of town meal/breakfast for self.			\$3.32			\$3.32

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Crisalli, Paul

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/19/2007	Lodging in Kokomo, IN - 1 night (1/19/07).		\$120.99				\$120.99
1/19/2007	Rental car expense in Detroit, MI (1/16/07 - 1/19/07).				\$559.04		\$559.04
1/22/2007	One-way coach airfare - New York/Detroit (1/22/07).	\$549.21					\$549.21
1/22/2007	Out of town meal/breakfast for self.			\$4.78			\$4.78
1/22/2007	Out of town meal/dinner for self.			\$38.67			\$38.67
1/23/2007	Lodging in Troy, MI - 2 nights (1/22/07 - 1/24/07).		\$449.74				\$449.74
1/23/2007	Out of town meal/breakfast for self.			\$4.01			\$4.01
1/24/2007	Out of town meal/breakfast for self.			\$10.03			\$10.03
1/24/2007	Out of town meal/dinner for self.			\$23.58			\$23.58
1/24/2007	Rental car in Detroit, MI (1/22/07 - 1/24/07).				\$204.06		\$204.06
1/25/2007	Out of town meal/breakfast for self.			\$6.02			\$6.02
1/25/2007	Out of town meal/dinner for self.			\$14.61			\$14.61
1/26/2007	Rental car in Kokomo, IN (1/24/07- 1/26/07).				\$256.37		\$256.37
1/26/2007	Taxi - New York LaGuardia Airport to home.				\$138.75		\$138.75
1/26/2007	Lodging in Kokomo, IN - 2 nights (1/24/07- 1/26/07).		\$241.98				\$241.98
1/26/2007	One-way coach airfare - Detroit/Indianapolis/New York (1/24/07 - 1/26/07).	\$951.80					\$951.80
1/29/2007	Out of town meal/dinner for self.			\$12.55			\$12.55
1/29/2007	Roundtrip coach airfare - New York/Indianapolis/Detroit/New York (1/29/07 - 1/31/07).	\$841.20					\$841.20
1/29/2007	Taxi - home to New York LaGuardia Airport.				\$90.00		\$90.00
1/29/2007	Out of town meal/breakfast for self.			\$7.42			\$7.42
1/30/2007	Out of town meal/dinner for self.			\$26.23			\$26.23
1/30/2007	Out of town meal/breakfast for self.			\$4.82			\$4.82
1/31/2007	Rental car expense in Kokomo, IN (1/29/07 - 1/31/07).				\$248.09		\$248.09
1/31/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/31/2007	Lodging in Kokomo, IN - 2 nights (1/29/07 - 1/31/07).		\$241.98				\$241.98
1/31/2007	Out of town meal/breakfast for self.			\$3.67			\$3.67
Total		\$5,133.80	\$2,722.57	\$414.93	\$2,312.34	\$10.55	\$10,594.19

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Cristiano, John

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/24/2007	Internet provider service charges at hotel (1/24/07 - 1/26/07).					\$19.90	\$19.90
1/24/2007	Out of town meal/breakfast for self.			\$12.00			\$12.00
1/24/2007	Roundtrip coach airfare - New York/Detroit (1/24/07 - 1/26/07).	\$736.61					\$736.61
1/24/2007	Roundtrip mileage - home to New York LaGuardia Airport (20 miles @ .485 per mile).				\$9.70		\$9.70
1/25/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/25/2007	Lodging in Troy, MI - 2 nights (1/24/07 - 1/26/07).		\$362.80				\$362.80
1/25/2007	Out of town meal/breakfast for self.			\$10.00			\$10.00
1/26/2007	Out of town meal/breakfast for self.			\$15.00			\$15.00
1/26/2007	Out of town meal/dinner for self.			\$22.00			\$22.00
1/26/2007	Rental car expenses in Detroit, MI (1/24/07 - 1/26/07).				\$255.37		\$255.37
1/26/2007	Taxi - New York LaGuardia Airport to home.				\$121.50		\$121.50
1/29/2007	Lodging in Troy, MI - 4 nights (1/29/07 - 2/2/07).		\$725.60				\$725.60
1/29/2007	Taxi - home to Westchester County Airport.				\$86.50		\$86.50
1/29/2007	Out of town meal/breakfast for self.			\$17.00			\$17.00
1/29/2007	Internet provider service charges at hotel (1/29/07 - 1/31/07).					\$29.85	\$29.85
1/29/2007	Out of town meal/dinner for self.			\$33.96			\$33.96
1/30/2007	Out of town meal/breakfast for self.			\$13.00			\$13.00
1/30/2007	Out of town meal/dinner for self.			\$35.30			\$35.30
1/31/2007	Out of town meal/breakfast for self.			\$15.00			\$15.00
1/31/2007	Out of town meal/dinner for self.			\$27.03			\$27.03
Total		\$736.61	\$1,088.40	\$240.29	\$473.07	\$49.75	\$2,588.12

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Dana, Steven

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/2/2007	One-way coach airfare - New York/Detroit (1/2/07).	\$549.41					\$549.41
1/2/2007	Taxi - home to Newark Airport.				\$137.25		\$137.25
1/2/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/3/2007	Out of town meal/breakfast for self.			\$3.34			\$3.34
1/4/2007	Cellular phone charges (December) prorated for Delphi.					\$75.52	\$75.52
1/4/2007	Out of town meal/breakfast for self.			\$20.85			\$20.85
1/5/2007	Out of town meal/breakfast for self.			\$4.43			\$4.43
1/5/2007	Taxi - Newark Airport to home.				\$144.75		\$144.75
1/5/2007	One-way coach airfare - Detroit/New York (1/5/07).	\$509.40					\$509.40
1/5/2007	Lodging in Troy, MI - 3 nights (1/2/07 - 1/5/07).		\$542.40				\$542.40
1/8/2007	Out of town meal/breakfast for self.			\$9.61			\$9.61
1/8/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/8/2007	Taxi - home to New York LaGuardia Airport.				\$101.25		\$101.25
1/8/2007	One-way coach airfare - New York/Detroit (1/8/07).	\$319.41					\$319.41
1/9/2007	Out of town meal/dinner for self and A. Emrikian (FTI).			\$80.00			\$80.00
1/11/2007	Internet provider service charges at hotel (1/8/07 - 1/11/07).					\$31.65	\$31.65
1/11/2007	Taxi - New York LaGuardia Airport to home.				\$107.25		\$107.25
1/11/2007	Out of town meal/breakfast for self.			\$20.85			\$20.85
1/11/2007	One-way coach airfare - Detroit/New York (1/11/07).	\$290.41					\$290.41
1/11/2007	Lodging in Troy, MI - 3 nights (1/8/07 - 1/11/07).		\$945.81				\$945.81
1/12/2007	Out of town meal/breakfast for self.			\$19.26			\$19.26
1/15/2007	One-way coach airfare - New York/Detroit (1/16/07).	\$293.40					\$293.40
1/17/2007	Out of town meal/breakfast for self.			\$19.26			\$19.26
1/18/2007	Internet provider service charges at hotel (1/16/07 - 1/18/07).					\$21.10	\$21.10
1/18/2007	Lodging in Troy, MI - 2 nights (1/16/07 - 1/19/07).		\$663.31				\$663.31
1/18/2007	Out of town meal/breakfast for self.			\$21.49			\$21.49
1/19/2007	Internet provider service fees at Detroit Airport (1/19/07).					\$7.95	\$7.95
1/19/2007	One-way coach airfare - Detroit/New York (1/19/07).	\$514.40					\$514.40

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Dana, Steven

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/19/2007	Taxi - Newark Airport to home.				\$66.00		\$66.00
1/22/2007	Taxi - home to New York LaGuardia Airport.				\$41.00		\$41.00
1/22/2007	One-way coach airfare - New York/Detroit (1/22/07).	\$293.30					\$293.30
1/22/2007	Out of town meal/breakfast for self.			\$5.57			\$5.57
1/23/2007	Out of town meal/breakfast for self.			\$19.26			\$19.26
1/24/2007	Out of town meal/breakfast for self.			\$20.85			\$20.85
1/26/2007	Internet provider service charges at hotel (1/22/07 - 1/26/07).					\$21.10	\$21.10
1/26/2007	Lodging in Troy, MI - 4 nights (1/22/07 - 1/26/07).		\$723.20				\$723.20
1/26/2007	One-way coach airfare - Detroit/New York (1/26/07).	\$514.40					\$514.40
1/26/2007	Rental car expenses in Detroit, MI (1/22/07 - 1/26/07).				\$263.68		\$263.68
1/26/2007	Taxi - New York LaGuardia Airport to home.				\$128.52		\$128.52
1/29/2007	One-way coach airfare - New York/Detroit (1/29/07).	\$293.40					\$293.40
1/29/2007	Out of town meal/breakfast for self.			\$18.40			\$18.40
1/29/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/29/2007	Taxi - home to New York LaGuardia Airport.				\$52.53		\$52.53
1/30/2007	Out of town meal/breakfast for self.			\$10.70			\$10.70
Total		\$3,577.53	\$2,874.72	\$393.87	\$1,042.23	\$157.32	\$8,045.67

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Eisenberg, Randall

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/2/2007	Lodging in Troy, MI - 1 night (1/2/07 - 1/3/07).		\$180.80				\$180.80
1/2/2007	Taxi - home to Westchester County Airport.				\$67.40		\$67.40
1/2/2007	Roundtrip coach airfare - New York/Detroit (1/2/07 - 1/3/07).	\$543.22					\$543.22
1/2/2007	Out of town meal/dinner with B. Dellinger (Delphi).			\$80.00			\$80.00
1/2/2007	Out of town meal/breakfast for self.			\$8.00			\$8.00
1/3/2007	Out of town meal/breakfast for self.			\$6.00			\$6.00
1/3/2007	Out of town meal/dinner for self.			\$11.00			\$11.00
1/3/2007	Rental car expenses in Detroit, MI (1/2/07 - 1/3/07).				\$191.05		\$191.05
1/3/2007	Taxi - Teterboro Airport to home.				\$147.50		\$147.50
1/5/2007	Delphi related facsimile charges.					\$22.74	\$22.74
1/8/2007	Out of town meal/breakfast for self.			\$8.00			\$8.00
1/8/2007	Out of town meal/dinner for self, K. Kuby (FTI) and A. Frankum (FTI).			\$120.00			\$120.00
1/8/2007	Roundtrip coach airfare - New York/Detroit (1/8/07 - 1/9/07).	\$1,059.42					\$1,059.42
1/8/2007	Taxi - home to Westchester County Airport.				\$59.00		\$59.00
1/9/2007	Out of town meal/dinner for self.			\$24.00			\$24.00
1/9/2007	Rental car expense in Detroit, MI (1/8/07 - 1/9/07).				\$201.34		\$201.34
1/9/2007	Out of town meal/breakfast for self.			\$6.00			\$6.00
1/9/2007	Lodging in Troy, MI - 1 night (1/8/07 - 1/9/07).		\$315.27				\$315.27
1/9/2007	Taxi - Westchester County Airport to home.				\$47.00		\$47.00
1/11/2007	Subway to/from Court hearing.				\$4.00		\$4.00
1/16/2007	Lodging in Troy, MI - 1 night (1/16/07 - 1/17/07).		\$180.80				\$180.80
1/16/2007	Out of town meal/breakfast for self.			\$8.00			\$8.00
1/16/2007	Out of town meal/dinner with J. Butler (Skadden).			\$80.00			\$80.00
1/16/2007	Roundtrip coach airfare - New York/Detroit (1/16/07 - 1/17/07).	\$1,059.42					\$1,059.42
1/16/2007	Taxi - home to Westchester County Airport.				\$57.00		\$57.00
1/17/2007	Out of town meal/breakfast for self.			\$6.00			\$6.00
1/17/2007	Out of town meal/dinner for self.			\$12.00			\$12.00
1/17/2007	Rental car expense in Detroit, MI (1/16/07 - 1/17/07).				\$169.72		\$169.72

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Eisenberg, Randall

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/17/2007	Taxi - Westchester County Airport to home.				\$47.00		\$47.00
1/22/2007	Roundtrip coach airfare - New York/Detroit (1/22/07 - 1/23/07).	\$1,098.42					\$1,098.42
1/22/2007	Taxi - home to Westchester County Airport.				\$57.00		\$57.00
1/22/2007	Out of town meal/breakfast for self.			\$8.00			\$8.00
1/22/2007	Out of town meal/dinner for self, A. Frankum, J. Guglielmo, J. Concannon, R. Fletemeyer and K. Kuby (all FTI).			\$240.00			\$240.00
1/23/2007	Lodging in Troy, MI - 1 night (1/22/07 - 1/23/07).		\$180.80				\$180.80
1/23/2007	Out of town meal/breakfast for self.			\$7.00			\$7.00
1/23/2007	Out of town meal/dinner for self.			\$24.00			\$24.00
1/23/2007	Rental car expenses in Detroit, MI (1/22/07 - 1/23/07).				\$189.79		\$189.79
1/23/2007	Taxi - Westchester County Airport to home.				\$47.00		\$47.00
1/29/2007	Lodging in Troy, MI - 1 night (1/29/07).		\$180.80				\$180.80
1/29/2007	Out of town meal/breakfast for self.			\$9.00			\$9.00
1/29/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/29/2007	Roundtrip coach airfare - New York/Detroit (1/29/07 - 1/30/07).	\$1,069.42					\$1,069.42
1/29/2007	Taxi - home to Westchester County Airport.				\$57.00		\$57.00
1/30/2007	Rental car expense in Detroit, MI (1/29/07 - 1/30/07).				\$153.25		\$153.25
1/30/2007	Taxi - Westchester County Airport to home.				\$47.00		\$47.00
1/30/2007	Out of town meal/breakfast for self.			\$7.00			\$7.00
1/30/2007	Out of town meal/dinner for self.			\$24.00			\$24.00
Total		\$4,829.90	\$1,038.47	\$728.00	\$1,542.05	\$22.74	\$8,161.16

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Emrikian, Armen

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 12/21/2006	Out of town meal/dinner for self, S. Dana, T. McDonagh and D. Swanson (all FTI).			\$145.29			\$145.29
1/2/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/3/2007	Out of town meal/dinner for self, P. Crisallli, C. Wu, B. Krieg, T. McDonagh and S. Dana (all FTI).			\$202.61			\$202.61
1/4/2007	Out of town meal/breakfast for self.			\$5.00			\$5.00
1/5/2007	Lodging in Troy, MI - 3 nights (1/2/07 - 1/5/07).		\$544.80				\$544.80
1/5/2007	Roundtrip mileage - home to Chicago Airport (30 miles @ .485 per mile).				\$14.55		\$14.55
1/5/2007	Roundtrip coach airfare - Chicago/Detroit (1/2/07 - 1/5/07).	\$240.61					\$240.61
1/5/2007	Rental car expense in Detroit, MI (1/2/07 - 1/5/07).				\$229.67		\$229.67
1/5/2007	Out of town meal/dinner for self, S. Dana, D. Swanson and T. McDonagh (all FTI).			\$127.84			\$127.84
1/5/2007	Internet provider service charges at hotel (1/2/07 - 1/5/07).					\$29.85	\$29.85
1/5/2007	Parking at Chicago O'Hare Airport (1/2/07 - 1/5/07).				\$104.00		\$104.00
1/10/2007	Out of town meal/dinner for self, C. Wu, S. Dana and T. McDonagh (all FTI).			\$160.00			\$160.00
1/11/2007	Rental car expense in Detroit, MI (1/8/07 - 1/11/07).				\$385.26		\$385.26
1/11/2007	Roundtrip coach airfare - Chicago/Detroit (1/8/07 - 1/11/07).	\$244.81					\$244.81
1/11/2007	Roundtrip mileage - home to Chicago Airport (30 miles @ .485 per mile).				\$14.55		\$14.55
1/11/2007	Lodging in Pontiac, MI - 3 nights (1/8/07 - 1/11/07).		\$878.01				\$878.01
1/11/2007	Out of town meal/dinner for self.			\$55.32			\$55.32
1/11/2007	Parking at Chicago O'Hare Airport (1/8/07 - 1/11/07).				\$104.00		\$104.00
1/16/2007	Taxi - home to Chicago O'Hare Airport.				\$35.00		\$35.00
1/19/2007	Lodging in Troy, MI - 3 nights (1/16/07 - 1/19/07).		\$657.97				\$657.97
1/19/2007	Out of town meal/breakfast for self.			\$11.54			\$11.54
1/19/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/19/2007	Rental car expenses in Detroit, MI (1/16/07 - 1/19/07).				\$297.65		\$297.65
1/19/2007	Roundtrip coach airfare - Chicago/Detroit (1/16/07 - 1/19/07).	\$244.81					\$244.81
1/19/2007	Taxi - client site to Detroit Airport.				\$40.00		\$40.00

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Emrikian, Armen

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/22/2007	Out of town meal/dinner for self, C. Wu, B. Krieg, T. McDonagh, S. Dana and D. Swanson (all FTI).			\$260.00			\$260.00
1/25/2007	Out of town meal/dinner for self, T. McDonagh, S. Dana and S. Swanson (all FTI).			\$141.46			\$141.46
1/26/2007	Out of town meal/dinner for self.			\$22.41			\$22.41
1/26/2007	Roundtrip coach airfare - Chicago/Detroit (1/22/07 - 1/26/07).	\$244.81					\$244.81
1/26/2007	Parking at Chicago Airport (1/22/07 - 1/26/07).				\$130.00		\$130.00
1/26/2007	Lodging in Troy, MI - 4 nights (1/22/07 - 1/26/07).		\$721.81				\$721.81
1/26/2007	Rental car expense in Detroit, MI (1/22/07 - 1/26/07).				\$436.65		\$436.65
1/29/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/30/2007	Out of town meal/breakfast for self.			\$16.63			\$16.63
1/31/2007	Out of town meal/dinner for self, C. Wu, B. Krieg, T. McDonagh, S. Dana, M. Quentin and S. Karamanos (all FTI).			\$260.30			\$260.30
(1) 12/15/2007	Rental car expense in Detroit, MI (12/11/06 - 12/15/06).				\$427.50		\$427.50
Total		\$975.04	\$2,802.59	\$1,528.40	\$2,218.83	\$29.85	\$7,554.71

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Fletemeyer, Ryan

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/2/2007	Out of town meal/breakfast for self.			\$2.00			\$2.00
1/2/2007	Out of town meal/dinner for self.			\$37.86			\$37.86
1/3/2007	Out of town meal/dinner for self.			\$30.62			\$30.62
1/4/2007	Internet provider service charges at hotel (1/2/07 - 1/4/07).					\$10.55	\$10.55
1/4/2007	Out of town meal/breakfast for self.			\$3.86			\$3.86
1/5/2007	Rental car expense in Detroit (1/2/07 - 1/5/07).				\$283.41		\$283.41
1/5/2007	Roundtrip coach airfare - Washington/Detroit (1/2/07 - 1/5/07).	\$347.60					\$347.60
1/5/2007	Taxi - Reagan National Airport to home.				\$16.00		\$16.00
1/5/2007	Out of town meal/breakfast for self.			\$4.24			\$4.24
1/5/2007	Lodging in Troy, MI - 3 nights (1/2/07- 1/5/07).		\$542.40				\$542.40
1/5/2007	Out of town meal/dinner for self.			\$10.34			\$10.34
1/8/2007	Out of town meal/breakfast for self.			\$3.60			\$3.60
1/8/2007	Out of town meal/dinner for self.			\$36.21			\$36.21
1/9/2007	Out of town meal/breakfast for self.			\$1.86			\$1.86
1/9/2007	Out of town meal/dinner for self.			\$32.07			\$32.07
1/10/2007	Out of town meal/breakfast for self.			\$2.44			\$2.44
1/10/2007	Out of town meal/dinner for self.			\$35.88			\$35.88
1/11/2007	Out of town meal/dinner for self.			\$27.07			\$27.07
1/11/2007	Out of town meal/breakfast for self.			\$1.86			\$1.86
1/12/2007	Taxi - Reagan National Airport to home.				\$15.00		\$15.00
1/12/2007	Lodging in Troy, MI - 4 nights (1/8/07 - 1/12/07).		\$1,351.48				\$1,351.48
1/12/2007	Out of town meal/breakfast for self.			\$1.86			\$1.86
1/12/2007	Rental car in Detroit, Mi (1/8/07 - 1/12/07).				\$350.70		\$350.70
1/12/2007	Rondtrip coach airfare - Washington/Detroit (1/8/07 - 1/12/07).	\$347.80					\$347.80
1/15/2007	Out of town meal/dinner for self.			\$25.90			\$25.90
1/16/2007	Out of town meal/breakfast for self.			\$4.50			\$4.50
1/18/2007	Out of town meal/breakfast for self.			\$3.17			\$3.17
1/18/2007	Out of town meal/dinner for self.			\$33.22			\$33.22
1/19/2007	Out of town meal/dinner for self.			\$12.37			\$12.37
1/19/2007	Taxi - Reagan National Airport to home.				\$16.00		\$16.00
1/19/2007	Rental car in Detroit, MI (1/15/07 - 1/19/07).				\$298.86		\$298.86
1/19/2007	Out of town meal/breakfast for self.			\$2.50			\$2.50

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Fletemeyer, Ryan

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/19/2007	Lodging in Troy, MI - 4 nights (1/15/07 - 1/19/07).		\$723.20				\$723.20
1/19/2007	Internet provider service charges at hotel (1/15/07 - 1/19/07).					\$42.20	\$42.20
1/19/2007	Roundtrip coach airfare - Washington/Detroit (1/15/07 - 1/19/07).	\$347.80					\$347.80
1/22/2007	Out of town meal/breakfast for self.			\$3.60			\$3.60
1/23/2007	Out of town meal/breakfast for self.			\$1.27			\$1.27
1/24/2007	Out of town meal/breakfast for self.			\$3.87			\$3.87
1/25/2007	Out of town meal/breakfast for self.			\$1.27			\$1.27
1/25/2007	Taxi - Reagan National Airport to home.				\$16.00		\$16.00
1/25/2007	Roundtrip coach airfare - Washington/Detroit (1/22/07 - 1/25/07).	\$476.80					\$476.80
1/25/2007	Rental car expense in Detroit, MI (1/22/07 - 1/25/07).				\$292.58		\$292.58
1/25/2007	Lodging in Troy, MI - 3 nights (1/22/07 - 1/25/07).		\$542.40				\$542.40
1/25/2007	Out of town meal/dinner for self.			\$11.00			\$11.00
1/29/2007	Out of town meal/breakfast for self.			\$2.00			\$2.00
1/29/2007	Out of town meal/dinner for self, J. Concannon (FTI) and J. Guglielmo (FTI).			\$100.80			\$100.80
1/30/2007	Out of town meal/breakfast for self.			\$1.27			\$1.27
1/31/2007	Out of town meal/breakfast for self.			\$1.80			\$1.80
Total		\$1,520.00	\$3,159.48	\$440.31	\$1,288.55	\$52.75	\$6,461.09

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Frankum, Adrian

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/2/2007	Lodging in Detroit, MI - 2 nights (1/2/07 - 1/4/07).		\$361.60				\$361.60
1/2/2007	Out of town meal/breakfast for self.			\$9.10			\$9.10
1/2/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/2/2007	Rental car expense in Detroit, MI (1/2/07 - 1/4/07).				\$276.90		\$276.90
1/2/2007	Roundtrip coach airfare - New York/Detroit (1/2/07 - 1/4/07).	\$1,106.60					\$1,106.60
1/2/2007	Taxi - home to Newark Airport.				\$94.86		\$94.86
1/3/2007	Out of town meal/breakfast for self.			\$23.81			\$23.81
1/4/2007	Out of town meal/breakfast for self.			\$18.54			\$18.54
1/4/2007	Taxi - Newark Airport to home.				\$110.98		\$110.98
1/8/2007	Delphi related facsimile charges.					\$21.10	\$21.10
1/8/2007	Lodging in Detroit, MI - 2 nights (1/8/07 - 1/10/07).		\$675.74				\$675.74
1/8/2007	Out of town meal/breakfast for self.			\$8.54			\$8.54
1/8/2007	Rental car expense in Detroit, MI (1/8/07 - 1/10/07).				\$272.09		\$272.09
1/8/2007	Roundtrip coach airfare - New York/Detroit (1/8/07 - 1/10/07).	\$1,106.60					\$1,106.60
1/8/2007	Taxi - home to Newark Airport.				\$96.90		\$96.90
1/9/2007	Out of town meal/breakfast for self.			\$20.54			\$20.54
1/10/2007	Out of town meal/breakfast for self.			\$20.54			\$20.54
1/10/2007	Out of town meal/dinner for self.			\$21.30			\$21.30
1/10/2007	Taxi - Newark Airport to home.				\$117.30		\$117.30
1/16/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/16/2007	Taxi - home to Newark Airport.				\$103.02		\$103.02
1/16/2007	One-way coach airfare - New York/Detroit (1/16/07).	\$592.81					\$592.81
1/16/2007	Lodging in Detroit, MI - 1 night (1/16/07 - 1/17/07).		\$180.80				\$180.80
1/16/2007	Out of town meal/breakfast for self.			\$8.75			\$8.75
1/17/2007	One-way coach airfare - Detroit/New York (1/17/07).	\$633.40					\$633.40
1/17/2007	Out of town meal/breakfast for self.			\$16.04			\$16.04
1/17/2007	Out of town meal/dinner for self.			\$23.12			\$23.12
1/17/2007	Rental car expense in Detroit, MI (1/16/07 - 1/17/07).				\$119.32		\$119.32
1/22/2007	Cellular phone charges (10/22/06 - 11/21/06) prorated for Delphi.					\$89.17	\$89.17
1/22/2007	Taxi - home to Newark Airport.				\$84.66		\$84.66

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Frankum, Adrian

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/22/2007	Out of town meal/breakfast for self.			\$8.70			\$8.70
1/22/2007	One-way coach airfare - New York/Detroit (1/22/07).	\$538.40					\$538.40
1/22/2007	Internet provider service charges at hotel (1/22/07 - 1/25/07).					\$21.10	\$21.10
1/22/2007	Lodging in Detroit, MI - 3 nights (1/22/07 - 1/25/07).		\$542.40				\$542.40
1/23/2007	Out of town meal/breakfast for self.			\$16.04			\$16.04
1/23/2007	Out of town meal/dinner for self and P. Crisalli (FTI).			\$80.00			\$80.00
1/24/2007	Out of town meal/breakfast for self.			\$16.04			\$16.04
1/24/2007	Out of town meal/dinner for self, B. Shaw, N. Torraco (both Rothschild) and J. Cristiano (FTI).			\$160.00			\$160.00
1/25/2007	One-way coach airfare - Detroit/New York (1/25/07).	\$767.40					\$767.40
1/25/2007	Out of town meal/breakfast for self.			\$19.54			\$19.54
1/25/2007	Rental car expense in Detroit, MI (1/22/07 - 1/25/07).				\$345.36		\$345.36
1/25/2007	Taxi - Newark Airport to home.				\$87.72		\$87.72
1/31/2007	One-way coach airfare - New York/Deroit (1/31/07).	\$543.40					\$543.40
1/31/2007	Out of town meal/breakfast for self.			\$9.02			\$9.02
1/31/2007	Lodging in Troy, MI - 2 nights (1/31/07 - 2/2/07).		\$361.60				\$361.60
1/31/2007	Cellular phone charges (12/22/06 - 1/21/07) prorated for Delphi.					\$85.09	\$85.09
Total		\$5,288.61	\$2,122.14	\$559.62	\$1,709.11	\$216.46	\$9,895.94

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Gildersleeve, Ryan

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/22/2007	Taxi - home to Chicago O'Hare Airport.				\$45.00		\$45.00
1/22/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/23/2007	Out of town meal/breakfast for self.			\$4.32			\$4.32
1/23/2007	Out of town meal/dinner for self and J. Stevning (FTI).			\$80.00			\$80.00
1/24/2007	Out of town meal/breakfast for self.			\$5.10			\$5.10
1/25/2007	Roundtrip coach airfare - Chicago/Detroit (1/22/07 - 1/25/07).	\$290.61					\$290.61
1/25/2007	Taxi - Chicago O'Hare Airport to home.				\$45.00		\$45.00
1/25/2007	Out of town meal/breakfast for self.			\$4.84			\$4.84
1/25/2007	Lodging in Troy, MI - 3 nights (1/22/07 - 1/25/07).		\$542.40				\$542.40
1/25/2007	Rental car expense in Detroit, MI (1/22/07 - 1/25/07).				\$309.38		\$309.38
Total		\$290.61	\$542.40	\$134.26	\$399.38		\$1,366.65

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Guglielmo, James

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/2/2007	One-way coach airfare - Atlanta/Detroit (1/2/07).	\$299.31					\$299.31
1/2/2007	Out of town meal/breakfast for self.			\$5.00			\$5.00
1/2/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/2/2007	Taxi - home to Atlanta Airport.				\$99.50		\$99.50
1/3/2007	Lodging in Troy, MI - 1 night (1/2/07 - 1/3/07).		\$180.80				\$180.80
1/3/2007	One-way coach airfare - Detroit/New York (1/3/07).	\$319.41					\$319.41
1/3/2007	Out of town meal/dinner for self.			\$17.85			\$17.85
1/3/2007	Taxi - New York LaGuardia Airport to FTI New York Office.				\$132.25		\$132.25
1/4/2007	Out of town meal/breakfast for self.			\$11.12			\$11.12
1/4/2007	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
1/4/2007	Internet provider service charges at hotel in NY (1/3/07 - 1/4/07).					\$16.95	\$16.95
1/4/2007	Lodging in New York, NY - 1 night (1/3/07 - 1/4/07).		\$319.82				\$319.82
1/4/2007	Taxi - FTI New York Office to New York LaGuardia Airport.				\$40.00		\$40.00
1/4/2007	One-way coach airfare - New York/Atlanta (1/4/07).	\$678.53					\$678.53
1/15/2007	Out of town meal/dinner for self.			\$21.15			\$21.15
1/15/2007	Roundtrip coach airfare - Atlanta/Detroit (1/15/07 - 1/18/07).	\$651.02					\$651.02
1/15/2007	Taxi - Detroit Airport to hotel in Troy, MI.				\$87.00		\$87.00
1/16/2007	Out of town meal/breakfast for self.			\$5.70			\$5.70
1/16/2007	Out of town meal/dinner for self, R. Fletemeyer (FTI) and E. Weber (FTI).			\$102.23			\$102.23
1/17/2007	Out of town meal/dinner for self and R. Fletemeyer (FTI).			\$66.92			\$66.92
1/17/2007	Out of town meal/breakfast for self.			\$4.00			\$4.00
1/18/2007	Lodging in Troy, MI - 3 nights (1/15/07 - 1/18/07).		\$542.40				\$542.40
1/18/2007	Out of town meal/breakfast for self.			\$11.55			\$11.55
1/18/2007	Parking at Atlanta Airport (1/15/07 - 1/18/07).				\$42.00		\$42.00
1/18/2007	Taxi - Hotel in Troy, MI to Detroit Airport.				\$84.00		\$84.00
1/22/2007	Taxi - home to Atlanta Airport.				\$99.50		\$99.50
1/22/2007	Roundtrip coach airfare - Atlanta/Detroit (1/22/07 - 1/25/07).	\$690.22					\$690.22
1/22/2007	Out of town meal/breakfast for self.			\$11.00			\$11.00

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Guglielmo, James

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/25/2007	Out of town meal/dinner for self.			\$18.56			\$18.56
1/25/2007	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
1/25/2007	Lodging in Troy, MI - 3 nights (1/22/07 - 1/25/07).		\$542.40				\$542.40
1/29/2007	Out of town meal/breakfast for self.			\$11.00			\$11.00
1/29/2007	Roundtrip coach airfare - Atlanta/Detroit (1/29/07 - 2/1/07).	\$661.22					\$661.22
1/29/2007	Taxi - home to Atlanta Airport.				\$99.50		\$99.50
1/31/2007	Out of town meal/breakfast for self.			\$5.00			\$5.00
1/31/2007	Out of town meal/dinner for self, R. Fletemeyer (FTI) and J. Concannon (FTI).			\$120.00			\$120.00
Total		\$3,299.71	\$1,585.42	\$451.08	\$882.75	\$16.95	\$6,235.91

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Ho, Rocky

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/26/2007	Roundtrip coach airfare - San Francisco/Detroit (1/28/07 - 2/2/07).	\$1,195.20					\$1,195.20
1/28/2007	Out of town meal/dinner for self.			\$30.47			\$30.47
1/28/2007	Roundtrip mileage - home to San Francisco Airport (30 miles @ .485 per mile, plus \$5.00 toll fee).				\$19.55		\$19.55
1/29/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/30/2007	Out of town meal/dinner for self.			\$24.01			\$24.01
1/30/2007	Out of town meal/breakfast for self.			\$5.77			\$5.77
1/31/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
Total		\$1,195.20		\$140.25	\$19.55		\$1,355.00

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Karamanos, Stacy

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 12/15/2006	Rental car expenses in Detroit, MI (12/11/06 - 12/15/06).				\$402.30		\$402.30
1/8/2007	Internet provider service charges at hotel (1/8/07 - 1/11/07).					\$31.65	\$31.65
1/8/2007	Out of town meal/breakfast for self.			\$3.70			\$3.70
1/8/2007	Out of town meal/dinner for self.			\$34.48			\$34.48
1/8/2007	Roundtrip coach airfare - Chicago/Detroit (1/8/07 - 1/11/07).	\$372.81					\$372.81
1/8/2007	Taxi - home to Chicago O'Hare Airport.				\$75.00		\$75.00
1/9/2007	Out of town meal/breakfast for self.			\$3.92			\$3.92
1/10/2007	Out of town meal/breakfast for self.			\$3.92			\$3.92
1/10/2007	Out of town meal/dinner for self and B. Krieg (FTI).			\$80.00			\$80.00
1/11/2007	Lodging in Troy, MI - 3 nights (1/8/07 - 1/11/07).		\$945.81				\$945.81
1/11/2007	Out of town meal/breakfast for self.			\$5.87			\$5.87
1/11/2007	Rental car expense in Detroit, MI (1/8/07 - 1/11/07).				\$331.25		\$331.25
1/11/2007	Taxi - Chicago O'Hare Airport to home.				\$80.00		\$80.00
1/16/2007	Roundtrip coach airfare - Chicago/Detroit (1/16/07 - 1/19/07).	\$507.81					\$507.81
1/16/2007	Taxi - home to Chicago O'Hare Airport.				\$80.00		\$80.00
1/16/2007	Out of town meal/breakfast for self.			\$7.47			\$7.47
1/16/2007	Internet provider service charges at hotel (1/16/07 - 1/19/07).					\$31.65	\$31.65
1/16/2007	Out of town meal/dinner for self.			\$30.28			\$30.28
1/17/2007	Out of town meal/dinner for self.			\$37.71			\$37.71
1/18/2007	Out of town meal/breakfast for self.			\$7.47			\$7.47
1/18/2007	Out of town meal/dinner for self.			\$30.44			\$30.44
1/19/2007	Out of town meal/breakfast for self.			\$3.92			\$3.92
1/19/2007	Taxi - Chicago O'Hare Airport to home.				\$80.00		\$80.00
1/19/2007	Out of town meal/dinner for self.			\$10.89			\$10.89
1/19/2007	Lodging in Troy, MI - 3 nights (1/16/07 - 1/19/07).		\$542.40				\$542.40
1/19/2007	Rental car expense in Detroit, MI (1/16/07 - 1/19/07).				\$328.32		\$328.32
1/22/2007	Taxi - home to Chicago O'Hare Airport.				\$80.00		\$80.00
1/22/2007	Internet provider service charges at hotel (1/22/07 - 1/25/07).					\$31.65	\$31.65
1/22/2007	Out of town meal/breakfast for self.			\$4.61			\$4.61
1/22/2007	Out of town meal/dinner for self.			\$40.00			\$40.00

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Karamanos, Stacy

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/22/2007	Roundtrip coach airfare - Chicago/Detroit (1/22/07 - 1/26/07).	\$428.81					\$428.81
1/23/2007	Out of town meal/dinner for self.			\$22.17			\$22.17
1/23/2007	Cellular phone charges (12/1/06 - 1/1/07) prorated for Delphi.					\$69.04	\$69.04
1/23/2007	Out of town meal/breakfast for self.			\$4.51			\$4.51
1/24/2007	Out of town meal/breakfast for self.			\$5.30			\$5.30
1/24/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/25/2007	Lodging in Troy, MI - 3 nights (1/22/07 - 1/25/07).		\$542.40				\$542.40
1/25/2007	Out of town meal/breakfast for self and B. Krieg (FTI).			\$13.09			\$13.09
1/25/2007	Out of town meal/dinner for self.			\$14.21			\$14.21
1/26/2007	Out of town meal/breakfast for self.			\$11.40			\$11.40
1/26/2007	Rental car expense in Detroit, MI (1/22/07 - 1/26/07).				\$324.00		\$324.00
1/26/2007	Taxi - Chicago O'Hare Airport to home.				\$44.00		\$44.00
1/29/2007	Taxi - home to Chicago O'Hare Airport.				\$80.00		\$80.00
1/29/2007	Internet provider service charges at hotel (1/29/07 - 2/1/07).					\$31.65	\$31.65
1/29/2007	Out of town meal/breakfast for self.			\$8.80			\$8.80
1/29/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/29/2007	Roundtrip coach airfare - Chicago/Detroit (1/29/07 - 2/1/07).	\$264.81					\$264.81
1/30/2007	Out of town meal/breakfast for self and M. Quentin (FTI).			\$9.38			\$9.38
Total		\$1,574.24	\$2,030.61	\$473.54	\$1,904.87	\$195.64	\$6,178.90

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Krieg, Brett

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 12/31/2006	Roundtrip coach airfare - Dallas/Detroit (1/2/07 - 1/5/07).	\$677.60					\$677.60
1/2/2007	Out of town meal/breakfast for self.			\$4.55			\$4.55
1/2/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/2/2007	Taxi - Detroit Airport to client site.				\$90.00		\$90.00
1/3/2007	Out of town meal/breakfast for self.			\$2.50			\$2.50
1/4/2007	Out of town meal/breakfast for self.			\$2.00			\$2.00
1/5/2007	Internet provider service charges at hotel (1/2/07 - 1/5/07).					\$31.65	\$31.65
1/5/2007	Parking at Dallas Airport (1/2/07 - 1/5/07).				\$68.00		\$68.00
1/5/2007	Out of town meal/dinner for self.			\$16.71			\$16.71
1/5/2007	Lodging in Troy, MI -3 nights (1/2/07 - 1/5/07).		\$542.40				\$542.40
1/5/2007	Out of town meal/breakfast for self.			\$5.39			\$5.39
1/7/2007	Roundtrip coach airfare - Dallas/Detroit (1/8/07 - 1/11/07).	\$692.80					\$692.80
1/8/2007	Taxi - home to Dallas Airport.				\$70.00		\$70.00
1/8/2007	Out of town meal/breakfast for self.			\$7.68			\$7.68
1/8/2007	Taxi - Detroit Airport to client site.				\$85.00		\$85.00
1/9/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/10/2007	Out of town meal/breakfast for self.			\$6.77			\$6.77
1/11/2007	Taxi - Dallas Airport to home.				\$38.05		\$38.05
1/11/2007	Internet provider service charges at hotel (1/8/07 - 1/11/07).					\$31.65	\$31.65
1/11/2007	Lodging in Troy, MI - 3 nights (1/8/07 - 1/11/07).		\$945.81				\$945.81
1/11/2007	Out of town meal/breakfast for self.			\$7.98			\$7.98
1/11/2007	Out of town meal/dinner for self.			\$19.87			\$19.87
1/11/2007	Taxi - client site to Detroit Airport.				\$80.00		\$80.00
1/14/2007	Roundtrip coach airfare - Dallas/Detroit (1/16/07 - 1/19/07).	\$679.80					\$679.80
1/16/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/16/2007	Out of town meal/breakfast for self.			\$4.27			\$4.27
1/17/2007	Out of town meal/breakfast for self.			\$7.00			\$7.00
1/17/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/18/2007	Out of town meal/breakfast for self.			\$7.91			\$7.91
1/18/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/19/2007	Lodging in Troy, MI - 3 nights (1/16/07 - 1/19/07).		\$542.40				\$542.40

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Krieg, Brett

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/19/2007	Parking at Dallas Airport (1/16/07 - 1/19/07).				\$68.00		\$68.00
1/19/2007	Rental car expense in Detroit, MI (1/16/07 - 1/19/07).				\$348.77		\$348.77
1/19/2007	Internet provider service charges (1/16/07 - 1/19/07).					\$31.65	\$31.65
1/21/2007	Roundtrip coach airfare - Dallas/Detroit (1/22/07 - 1/25/07).	\$752.80					\$752.80
1/22/2007	Internet provider service charges at Dallas Airport (1/22/07).					\$7.95	\$7.95
1/22/2007	Out of town meal/breakfast for self.			\$5.57			\$5.57
1/22/2007	Taxi - Detroit Airport to client site.				\$97.00		\$97.00
1/22/2007	Taxi - home to Dallas Airport.				\$70.00		\$70.00
1/24/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/25/2007	Internet provider service charges at hotel (1/22/07 - 1/25/07).					\$31.65	\$31.65
1/25/2007	Lodging in Troy, MI - 3 nights (1/22/07 - 1/25/07).		\$542.40				\$542.40
1/25/2007	Taxi - client site to Detroit Airport.				\$111.00		\$111.00
1/25/2007	Taxi - Dallas Airport to home.				\$40.65		\$40.65
1/28/2007	Roundtrip coach airfare - Dallas/Detroit (1/29/07 - 2/1/07).	\$679.80					\$679.80
1/29/2007	Cellular phone charges (12/9/06 - 1/8/07) prorated for Delphi.					\$101.14	\$101.14
1/29/2007	Taxi - home to Dallas Airport.				\$70.75		\$70.75
1/29/2007	Out of town meal/breakfast for self.			\$9.69			\$9.69
1/29/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/30/2007	Out of town meal/breakfast for self.			\$3.16			\$3.16
1/30/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
Total		\$3,482.80	\$2,573.01	\$431.05	\$1,237.22	\$235.69	\$7,959.77

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Kuby, Kevin

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/2/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/2/2007	Roundtrip coach airfare - Chicago/Detroit (1/2/07 - 1/4/07).	\$269.61					\$269.61
1/2/2007	Taxi - home to Chicago O'Hare Airport.				\$50.00		\$50.00
1/3/2007	Out of town meal/dinner for self, E. Weber (FTI) and D. Wehrle (FTI).			\$120.00			\$120.00
1/4/2007	Lodging in Troy, MI - 2 nights (1/2/07 - 1/4/07).		\$384.70				\$384.70
1/4/2007	Out of town meal/dinner for self.			\$10.89			\$10.89
1/4/2007	Rental car expense in Detroit, MI (1/2/07 - 1/4/07).				\$268.40		\$268.40
1/4/2007	Taxi - Chicago O'Hare Airport to home.				\$50.00		\$50.00
1/8/2007	Out of town meal/breakfast for self.			\$1.90			\$1.90
1/8/2007	Roundtrip coach airfare - Chicago/Detroit (1/8/07 - 1/11/07).	\$508.71					\$508.71
1/8/2007	Taxi - home to Chicago O'Hare Airport.				\$50.00		\$50.00
1/10/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/11/2007	Taxi - Chicago Airport to home.				\$92.00		\$92.00
1/11/2007	Internet provider service charges at hotel (1/8/07 - 1/11/07).					\$31.65	\$31.65
1/11/2007	Lodging in Troy, MI - 3 days (1/8/07 - 1/11/07).		\$945.81				\$945.81
1/11/2007	Out of town meal/dinner for self.			\$16.00			\$16.00
1/11/2007	Rental car expense in Detroit, MI (1/8/07 - 1/11/07).				\$363.30		\$363.30
1/16/2007	Taxi - home to Chicago O'Hare Airport.				\$50.00		\$50.00
1/16/2007	Roundtrip coach airfare - Chicago/Detroit (1/16/07 - 1/18/07).	\$418.55					\$418.55
1/16/2007	Internet provider service charges at hotel (1/16/07 - 1/18/07).					\$21.10	\$21.10
1/16/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/17/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/18/2007	Internet provider service at hotel (1/18/07 - 1/19/07).					\$11.65	\$11.65
1/18/2007	Taxi - Chicago O'Hare to home.				\$90.00		\$90.00
1/18/2007	Roundtrip mileage - home to Kokomo, IN (440 miles @ .485 per mile).				\$213.40		\$213.40
1/18/2007	Lodging in Troy, MI - 2 nights (1/16/07 - 1/18/07).		\$361.60				\$361.60
1/18/2007	Rental car in Detroit, MI (1/16/07 - 1/18/07).				\$258.73		\$258.73
1/19/2007	Lodging in Kokomo, IN - 1 night (1/18/07 - 1/19/07).		\$87.69				\$87.69

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Kuby, Kevin

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/22/2007	Roundtrip coach airfare - Chicago/Detroit (1/22/07 - 1/26/07).	\$677.31					\$677.31
1/22/2007	Taxi - home to Chicago O'Hare Airport.				\$90.00		\$90.00
1/23/2007	internet provider service charges at hotel (1/22/06 - 1/26/07).					\$21.10	\$21.10
1/23/2007	Out of town meal/dinner for self, D. Wehrle (FTI) and E. Weber (FTI).			\$120.00			\$120.00
1/26/2007	Lodging in Troy, MI - 4 nights (1/22/07 - 1/26/07).		\$723.20				\$723.20
1/26/2007	Rental car in Detroit, MI (1/22/07 - 1/26/07).				\$434.60		\$434.60
1/26/2007	Taxi - Chicago O'Hare to home.				\$50.00		\$50.00
1/29/2007	Taxi - home to Chicago O'Hare Airport.				\$50.00		\$50.00
1/29/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/29/2007	Roundtrip coach airfare - Detroit/Chicago (1/29/07 - 1/31/07).	\$664.00					\$664.00
1/30/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/31/2007	Lodging in Troy, MI - 2 nights (1/29/07 - 1/31/07).		\$361.60				\$361.60
1/31/2007	Rental car expense in Detroit, MI (1/29/07 - 1/31/07).				\$281.53		\$281.53
1/31/2007	Taxi - Chicago O'Hare to home.				\$50.00		\$50.00
Total		\$2,538.18	\$2,864.60	\$508.79	\$2,441.96	\$85.50	\$8,439.03

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Li, Danny

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/2/2007	Out of town meal/breakfast for self.			\$6.72			\$6.72
1/2/2007	Out of town meal/dinner for self.			\$25.53			\$25.53
1/2/2007	Roundtrip coach airfare - New York/Detroit (1/2/07 - 1/5/07).	\$739.60					\$739.60
1/2/2007	Taxi - home to Newark Airport.				\$35.00		\$35.00
1/3/2007	Out of town meal/breakfast for self.			\$3.00			\$3.00
1/3/2007	Out of town meal/dinner for self.			\$23.63			\$23.63
1/4/2007	Out of town meal/dinner for self and P. Crisalli (FTI).			\$80.00			\$80.00
1/4/2007	Internet provider service charges at hotel (1/2/07 - 1/5/07).					\$10.55	\$10.55
1/4/2007	Out of town meal/breakfast for self.			\$3.00			\$3.00
1/5/2007	Taxi - Newark Airport to home.				\$42.00		\$42.00
1/5/2007	Out of town meal/dinner for self.			\$13.47			\$13.47
1/5/2007	Lodging in Troy, MI - 3 nights (1/2/07 - 1/5/07).		\$542.40				\$542.40
1/5/2007	Out of town meal/breakfast for self.			\$3.00			\$3.00
1/8/2007	Out of town meal/breakfast for self.			\$6.72			\$6.72
1/8/2007	Out of town meal/dinner for self.			\$23.05			\$23.05
1/8/2007	Roundtrip coach airfare - New York/Detroit (1/8/07 - 1/11/07).	\$1,116.81					\$1,116.81
1/8/2007	Taxi - home to Newark Airport.				\$35.00		\$35.00
1/9/2007	Out of town meal/breakfast for self.			\$3.00			\$3.00
1/9/2007	Out of town meal/dinner for self.			\$22.26			\$22.26
1/10/2007	Out of town meal/breakfast for self.			\$2.00			\$2.00
1/10/2007	Out of town meal/dinner for self.			\$28.53			\$28.53
1/11/2007	Taxi - Newark Airport to home.				\$42.00		\$42.00
1/11/2007	Taxi - Troy hotel to Detroit Airport.				\$78.00		\$78.00
1/11/2007	Lodging in Troy, MI - 3 nights (1/8/07 - 1/11/07).		\$572.91				\$572.91
1/11/2007	Out of town meal/breakfast for self.			\$5.72			\$5.72
1/16/2007	Internet provider service charges at hotel (1/16/07 - 1/19/07).					\$21.10	\$21.10
1/16/2007	Out of town meal/breakfast for self.			\$7.97			\$7.97
1/16/2007	Out of town meal/dinner for self.			\$26.80			\$26.80
1/16/2007	Roundtrip coach airfare - New York/Detroit (1/16/07 - 1/19/07).	\$1,115.81					\$1,115.81
1/16/2007	Taxi - home to Newark Airport.				\$32.00		\$32.00
1/17/2007	Out of town meal/dinner for self.			\$22.35			\$22.35
1/18/2007	Out of town meal/dinner for self.			\$22.35			\$22.35

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Li, Danny

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/19/2007	Lodging in Troy, MI - 3 nights (1/16/07 - 1/19/07).		\$542.40				\$542.40
1/19/2007	Out of town meal/breakfast for self.			\$3.40			\$3.40
1/19/2007	Taxi - Newark Airport to home.				\$42.00		\$42.00
1/22/2007	Roundtrip coach airfare - New York/Detroit (1/22/07 - 1/26/07).	\$1,086.81					\$1,086.81
1/22/2007	Taxi - Detroit Airport to client site.				\$87.00		\$87.00
1/22/2007	Out of town meal/breakfast for self.			\$5.63			\$5.63
1/22/2007	Taxi - home to Newark Airport.				\$32.00		\$32.00
1/22/2007	Out of town meal/dinner for self.			\$17.90			\$17.90
1/23/2007	Out of town meal/dinner for self.			\$23.62			\$23.62
1/24/2007	Internet provider service charges at hotel (1/22/07 - 1/26/07).					\$21.10	\$21.10
1/24/2007	Out of town meal/dinner for self.			\$22.35			\$22.35
1/25/2007	Out of town meal/dinner for self.			\$22.35			\$22.35
1/26/2007	Lodging in Troy, MI - 4 nights (1/22/07 - 1/26/07).		\$723.20				\$723.20
1/26/2007	Taxi - Newark Airport to home.				\$42.00		\$42.00
1/29/2007	Out of town meal/dinner for self.			\$22.35			\$22.35
1/29/2007	Roundtrip coach airfare - New York/Detroit (1/29/07 - 1/31/07).	\$1,057.81					\$1,057.81
1/29/2007	Taxi - home to Newark Airport.				\$32.00		\$32.00
1/29/2007	Out of town meal/breakfast for self.			\$6.72			\$6.72
1/30/2007	Out of town meal/dinner for self.			\$23.62			\$23.62
1/31/2007	Taxi - Newark Airport to home.				\$42.00		\$42.00
1/31/2007	Out of town meal/dinner for self.			\$12.49			\$12.49
1/31/2007	Lodging in Troy, MI - 2 nights (1/29/07 - 1/31/07).		\$542.40				\$542.40
1/31/2007	Internet provider service charges at hotel (1/29/07 - 1/31/07).					\$10.55	\$10.55
Total		\$5,116.84	\$2,923.31	\$489.53	\$541.00	\$63.30	\$9,133.98

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

McDonagh, Timothy

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/2/2007	Out of town meal/breakfast for self.			\$8.84			\$8.84
1/2/2007	Out of town meal/dinner for self and C. Wu (FTI).			\$80.00			\$80.00
1/2/2007	Taxi - home to Newark Airport.				\$98.94		\$98.94
1/2/2007	One-way coach airfare - New York/Detroit (1/2/07).	\$509.40					\$509.40
1/3/2007	Out of town meal/breakfast for self.			\$7.65			\$7.65
1/4/2007	Out of town meal/breakfast for self.			\$13.68			\$13.68
1/5/2007	Rental car expense in Detroit, MI (1/2/07 - 1/5/07).				\$377.81		\$377.81
1/5/2007	Out of town meal/breakfast for self.			\$5.41			\$5.41
1/5/2007	One-way coach airfare - Detroit/New York (1/5/07).	\$538.40					\$538.40
1/5/2007	Internet provider service charges at hotel (1/2/07 - 1/5/07).					\$31.65	\$31.65
1/5/2007	Taxi - Newark Airport to home.				\$85.68		\$85.68
1/5/2007	Lodging in Troy, MI - 3 nights (1/2/07-1/5/07).		\$542.40				\$542.40
1/8/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/8/2007	Taxi - home to Newark Airport.				\$87.41		\$87.41
1/8/2007	One-way coach airfare - New York /Detroit (1/8/07).	\$549.41					\$549.41
1/8/2007	Out of town meal/breakfast for self.			\$7.84			\$7.84
1/9/2007	Out of town meal/breakfast for self.			\$8.48			\$8.48
1/9/2007	Out of town meal/dinner for self and C. Wu (FTI).			\$80.00			\$80.00
1/10/2007	Out of town meal/breakfast for self.			\$5.41			\$5.41
1/11/2007	Internet provider service charges at hotel (1/8/07 - 1/11/07).					\$31.65	\$31.65
1/11/2007	Lodging in Troy, MI - 3 nights (1/8/07 - 1/11/07).		\$945.81				\$945.81
1/11/2007	One-way coach airfare - Detroit/New York (1/11/07).	\$538.40					\$538.40
1/11/2007	Out of town meal/breakfast for self.			\$8.48			\$8.48
1/11/2007	Rental car expense in Detroit, MI (1/8/07 - 1/11/07).				\$355.22		\$355.22
1/11/2007	Taxi - Newark Airport to home.				\$68.85		\$68.85
1/16/2007	Taxi - home to Newark Airport.				\$77.52		\$77.52
1/16/2007	Out of town meal/dinner for self, S. Dana, A. Emrikian, C. Wu and D. Swanson (all FTI).			\$97.16			\$97.16
1/16/2007	Out of town meal/breakfast for self.			\$8.84			\$8.84

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

McDonagh, Timothy

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/17/2007	Out of town meal/dinner for self and S. Dana (FTI).			\$44.26			\$44.26
1/17/2007	Out of town meal/breakfast for self.			\$6.96			\$6.96
1/18/2007	Out of town meal/breakfast for self.			\$9.30			\$9.30
1/18/2007	Out of town meal/dinner for self, S. Dana, C. Wu, A. Emrikian and D. Swanson (all FTI).			\$143.16			\$143.16
1/19/2007	Internet provider service charges at Detroit Airport (1/19/07).					\$7.95	\$7.95
1/19/2007	Lodging in Troy, MI - 3 nights (1/16/07 - 1/19/07).		\$542.40				\$542.40
1/19/2007	Out of town meal/breakfast for self.			\$14.35			\$14.35
1/19/2007	Roundtrip coach airfare - New York/Detroit (1/16/07 - 1/19/07).	\$1,108.80					\$1,108.80
1/19/2007	Taxi - Newark Airport to home.				\$106.08		\$106.08
1/22/2007	One-way coach airfare - New York/Detroit (1/22/07).	\$543.40					\$543.40
1/22/2007	Out of town meal/breakfast for self.			\$8.55			\$8.55
1/22/2007	Taxi - home to Newark Airport.				\$93.84		\$93.84
1/23/2007	Out of town meal/breakfast for self.			\$7.05			\$7.05
1/23/2007	Out of town meal/dinner for self, S. Dana, A. Emrikian and D. Swanson (all FTI).			\$124.64			\$124.64
1/24/2007	Out of town meal/dinner for self, S. Dana, A. Emrikian and D. Swanson (all FTI).			\$136.04			\$136.04
1/24/2007	Out of town meal/breakfast for self.			\$11.32			\$11.32
1/25/2007	Internet provider service charges at hotel (1/22/07 - 1/26/07).					\$10.55	\$10.55
1/25/2007	Out of town meal/breakfast for self.			\$7.05			\$7.05
1/26/2007	Lodging in Troy, MI - 4 nights (1/22/07 - 1/26/07).		\$723.20				\$723.20
1/26/2007	One-way coach airfare - Detroit/New York (1/26/07).	\$593.40					\$593.40
1/26/2007	Out of town meal/breakfast for self.			\$5.88			\$5.88
1/26/2007	Out of town meal/dinner for self.			\$30.33			\$30.33
1/26/2007	Rental car expense in Detroit, MI (1/22/07 - 1/26/07).				\$414.99		\$414.99
1/26/2007	Taxi - Newark Airport to home.				\$159.12		\$159.12
1/29/2007	One-way coach airfare - New York/Detroit (1/29/07).	\$564.40					\$564.40
1/29/2007	Out of town meal/breakfast for self.			\$8.55			\$8.55
1/29/2007	Taxi - home to Newark Airport.				\$84.66		\$84.66
1/30/2007	Out of town meal/breakfast for self.			\$7.05			\$7.05

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

McDonagh, Timothy

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/31/2007	Out of town meal/breakfast for self.			\$5.88			\$5.88
1/31/2007	Cellular phone charges (1/1/07 - 1/31/07) prorated for Delphi.					\$65.00	\$65.00
Total		\$4,945.61	\$2,753.81	\$942.16	\$2,010.12	\$146.80	\$10,798.50

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

McKeighan, Erin

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/2/2007	Out of town meal/breakfast for self.			\$6.03			\$6.03
1/2/2007	Roundtrip coach airfare - Chicago/Detroit (1/2/07 - 1/5/07).	\$333.60					\$333.60
1/2/2007	Taxi - Detroit Airport to Client site.				\$95.00		\$95.00
1/2/2007	Taxi - home to Chicago O'Hare Airport.				\$50.00		\$50.00
1/3/2007	Out of town meal/breakfast for self.			\$5.11			\$5.11
1/3/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/4/2007	Out of town meal/breakfast for self.			\$5.11			\$5.11
1/5/2007	Cellular phone charges (12/19/06 - 12/20/06) prorated for Delphi.					\$20.00	\$20.00
1/5/2007	Lodging in Troy, MI - 3 nights (1/2/07 - 1/5/07).		\$533.40				\$533.40
1/5/2007	Out of town meal/breakfast for self.			\$5.11			\$5.11
1/5/2007	Taxi - Chicago O'Hare Airport to home.				\$50.00		\$50.00
1/7/2007	Internet provider service charges at Chicago O'Hare Airport (1/7/07).					\$6.95	\$6.95
1/7/2007	Taxi - home to Chicago O'Hare Airport.				\$50.00		\$50.00
1/7/2007	Out of town meal/dinner for self.			\$19.69			\$19.69
1/7/2007	Taxi - Detroit Airport to hotel in Troy, MI.				\$92.00		\$92.00
1/8/2007	Out of town meal/breakfast for self.			\$5.11			\$5.11
1/9/2007	Out of town meal/breakfast for self.			\$5.11			\$5.11
1/10/2007	Out of town meal/breakfast for self.			\$5.11			\$5.11
1/11/2007	Lodging in Troy, MI - 4 nights (1/7/07 - 1/11/07).		\$1,261.08				\$1,261.08
1/11/2007	Out of town meal/breakfast for self.			\$5.11			\$5.11
1/12/2007	Lodging in Troy, MI - 1 night (1/11/07 - 1/12/07).		\$189.24				\$189.24
1/12/2007	Out of town meal/breakfast for self.			\$4.00			\$4.00
1/12/2007	Roundtrip coach airfare - Chicago/Detroit (1/7/07 - 1/12/07).	\$287.39					\$287.39
1/12/2007	Taxi - Chicago O'Hare Airport to Chicago FTI Office.				\$50.00		\$50.00
1/16/2007	Cellular phone charges (12/2/06 - 12/18/06) prorated for Delphi.					\$61.24	\$61.24
1/22/2007	Out of town meal/breakfast for self.			\$4.05			\$4.05
1/22/2007	Taxi - home to Midway Chicago Airport.				\$50.00		\$50.00
1/22/2007	One-way coach airfare - Chicago/Detroit (1/22/07).	\$91.40					\$91.40
1/23/2007	Out of town meal/breakfast for self.			\$5.11			\$5.11
1/23/2007	Out of town meal/dinner for self and J. Triana (FTI).			\$80.00			\$80.00

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

McKeighan, Erin

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/24/2007	Out of town meal/breakfast for self.			\$5.11			\$5.11
1/25/2007	Lodging in Troy, MI - 3 nights (1/22/07 - 1/25/07).		\$542.40				\$542.40
1/25/2007	One-way coach airfare - Detroit/Chicago (1/25/07).	\$187.40					\$187.40
1/25/2007	Out of town meal/breakfast for self.			\$5.11			\$5.11
1/25/2007	Taxi - Chicago O'Hare Airport to home.				\$50.00		\$50.00
1/31/2007	Cellular phone charges (12/21/06 - 1/20/07) prorated for Delphi.					\$97.58	\$97.58
Total		\$899.79	\$2,526.12	\$204.87	\$487.00	\$185.77	\$4,303.55

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Quentin, Michele

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/29/2007	Taxi - home to Chicago O'Hare Airport.				\$40.00		\$40.00
1/29/2007	Out of town meal/breakfast for self.			\$12.86			\$12.86
1/29/2007	Out of town meal/dinner for self.			\$32.44			\$32.44
1/29/2007	Roundtrip coach airfare - Chicago/Detroit (1/29/07 - 2/2/07).	\$273.80					\$273.80
1/29/2007	Internet provider service charges at hotel (1/29/07 - 1/31/07).					\$29.85	\$29.85
1/31/2007	Out of town meal/breakfast for self and S. Karamanos (FTI).			\$9.80			\$9.80
Total		\$273.80		\$55.10	\$40.00	\$29.85	\$398.75

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Stevning, Johnny

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/7/2007	Out of town meal/dinner for self.			\$17.04			\$17.04
1/7/2007	One-way mileage from home to Denver Airport (31.68 miles @ .485 per mile).				\$15.36		\$15.36
1/7/2007	Tolls - home to Denver Airport.				\$5.75		\$5.75
1/7/2007	Roundtrip coach airfare - Denver/Detroit (1/7/07 - 1/11/07).	\$420.80					\$420.80
1/8/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/8/2007	Out of town meal/breakfast for self.			\$6.75			\$6.75
1/9/2007	Out of town meal/breakfast for self.			\$2.75			\$2.75
1/10/2007	Out of town meal/dinner for self.			\$26.75			\$26.75
1/10/2007	Out of town meal/breakfast for self.			\$1.59			\$1.59
1/11/2007	One-way mileage from Denver Airport to home (31.68 miles @ .485 per mile).				\$15.36		\$15.36
1/11/2007	Out of town meal/breakfast for self.			\$2.25			\$2.25
1/11/2007	Parking at Denver Airport (1/7/07 - 1/11/07).				\$78.00		\$78.00
1/11/2007	Tolls - Denver Airport to home.				\$5.75		\$5.75
1/11/2007	Out of town meal/dinner for self.			\$9.43			\$9.43
1/11/2007	Lodging in Troy, MI - 4 nights (1/7/07 - 1/11/07).		\$1,170.68				\$1,170.68
1/11/2007	Rental car in Detroit, MI - (1/7/07 - 1/11/07).				\$574.61		\$574.61
1/16/2007	Tolls - home to Denver Airport.				\$5.75		\$5.75
1/16/2007	Roundtrip coach airfare - Denver/Detroit (1/16/07 - 1/19/07).	\$237.80					\$237.80
1/16/2007	Out of town meal/dinner for self.			\$34.26			\$34.26
1/16/2007	One-way mileage from home to Denver Airport (31.68 miles @ .485 per mile).				\$15.36		\$15.36
1/17/2007	Out of town meal/breakfast for self.			\$1.89			\$1.89
1/17/2007	Out of town meal/dinner for self.			\$7.89			\$7.89
1/18/2007	Out of town meal/breakfast for self.			\$1.89			\$1.89
1/19/2007	Tolls - Denver Airport to home.				\$5.75		\$5.75
1/19/2007	Rental car in Detroit, MI - (1/16/07 - 1/19/07).				\$392.28		\$392.28
1/19/2007	Parking at Denver Airport (1/16/07 - 1/19/07).				\$68.00		\$68.00
1/19/2007	Out of town meal/dinner for self.			\$12.23			\$12.23
1/19/2007	Out of town meal/breakfast for self.			\$1.59			\$1.59
1/19/2007	Lodging in Troy, MI - 3 nights (1/16/07 - 1/19/07).		\$550.77				\$550.77
1/19/2007	One-way mileage from Denver Airport to home (31.68 miles @ .485 per mile).				\$15.36		\$15.36

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Stevning, Johnny

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/23/2007	One-way mileage from home to Denver Airport (31.68 miles @ .485 per mile).				\$15.36		\$15.36
1/23/2007	Tolls - home to Denver Airport.				\$5.75		\$5.75
1/23/2007	One-way coach airfare - Denver/Detroit (1/23/07).	\$753.40					\$753.40
1/24/2007	Out of town meal/breakfast for self.			\$2.81			\$2.81
1/25/2007	Out of town meal/breakfast for self.			\$2.60			\$2.60
1/26/2007	One-way coach airfare - Detroit/Denver (1/26/07).	\$748.39					\$748.39
1/26/2007	Lodging in Troy, MI - 3 nights (1/23/07 - 1/26/07).		\$542.40				\$542.40
1/26/2007	One-way mileage from Denver Airport to home (31.68 miles @ .485 per mile).				\$15.36		\$15.36
1/26/2007	Out of town meal/breakfast for self.			\$2.36			\$2.36
1/26/2007	Parking at Denver Airport (1/23/07 - 1/26/07).				\$70.00		\$70.00
1/26/2007	Rental car in Detroit, MI (1/23/07 - 1/26/07).				\$365.24		\$365.24
1/26/2007	Tolls - Denver Airport to home.				\$5.75		\$5.75
Total		\$2,160.39	\$2,263.85	\$174.08	\$1,674.79		\$6,273.11

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Swanson, David

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/2/2007	Out of town meal/dinner for self.			\$30.00			\$30.00
1/2/2007	Taxi - home to Newark Airport.				\$100.98		\$100.98
1/2/2007	Roundtrip coach airfare - New York/Detroit (1/2/07 - 1/5/07).	\$1,047.60					\$1,047.60
1/3/2007	Out of town meal/breakfast for self.			\$24.25			\$24.25
1/4/2007	Out of town meal/dinner for self, A. Emrikian, S. Dana, T. McDonagh, B. Krieg and C. Wu (all FTI).			\$159.03			\$159.03
1/4/2007	Out of town meal/breakfast for self.			\$20.00			\$20.00
1/5/2007	Lodging in Troy, MI - 3 nights (1/2/07 - 1/5/07).		\$542.40				\$542.40
1/5/2007	Out of town meal/breakfast for self.			\$20.00			\$20.00
1/5/2007	Taxi - Newark Airport to home.				\$130.56		\$130.56
1/9/2007	Overtime meal/dinner for self.			\$8.40			\$8.40
1/15/2007	Cellular phone charges (October - December) prorated for Delphi.					\$161.82	\$161.82
1/16/2007	Taxi - home to New York LaGuardia Airport.				\$68.34		\$68.34
1/16/2007	Out of town meal/breakfast for self.			\$6.26			\$6.26
1/16/2007	One-way coach airfare - New York /Detroit (1/16/07).	\$643.40					\$643.40
1/17/2007	Out of town meal/dinner for self.			\$23.69			\$23.69
1/19/2007	Lodging in Troy, MI - 3 nights (1/16/07 - 1/19/07).		\$542.40				\$542.40
1/19/2007	Rental car in Detroit, MI (1/16/07 - 1/19/07).				\$441.54		\$441.54
1/22/2007	Taxi - Detroit Airport to client site.				\$90.00		\$90.00
1/22/2007	Roundtrip coach airfare - Phoenix/Detroit/New York.	\$1,217.71					\$1,217.71
1/23/2007	Internet provider service charges at hotel (1/22/07 - 1/26/07).					\$21.10	\$21.10
1/26/2007	Taxi - New York LaGuardia Airport to home.				\$138.72		\$138.72
1/26/2007	Lodging in Troy, MI - 4 nights (1/22/07 - 1/26/07).		\$723.20				\$723.20
Total		\$2,908.71	\$1,808.00	\$291.63	\$970.14	\$182.92	\$6,161.40

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Triana, Jennifer

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/2/2007	Taxi - home to Chicago O'Hare Airport.				\$45.00		\$45.00
1/2/2007	Lodging in Troy, MI - 3 nights (1/2/07-1/5/07).		\$542.40				\$542.40
1/2/2007	Out of town meal/breakfast for self.			\$5.10			\$5.10
1/2/2007	Out of town meal/dinner for self, E. McKeighan (FTI) and T. Behnke (FTI).			\$120.00			\$120.00
1/2/2007	Rental car expenses in Detroit, MI (1/2/07 - 1/5/07).				\$337.41		\$337.41
1/2/2007	Roundtrip coach airfare - Chicago/Detroit (1/2/07 - 1/5/07).	\$265.61					\$265.61
1/3/2007	Out of town meal/dinner for self.			\$18.30			\$18.30
1/3/2007	Out of town meal/breakfast for self.			\$5.63			\$5.63
1/4/2007	Internet provider service charges at hotel (1/2/07 - 1/5/07).					\$10.55	\$10.55
1/4/2007	Out of town meal/breakfast for self.			\$5.45			\$5.45
1/4/2007	Out of town meal/dinner for self, E. McKeighan, T. Behnke and R. Fletemeyer (all FTI).			\$160.00			\$160.00
1/5/2007	Out of town meal/dinner for self and E. McKeighan (FTI).			\$65.52			\$65.52
1/5/2007	Internet provider service charges at DTW (1/5/07).					\$7.95	\$7.95
1/5/2007	Out of town meal/breakfast for self.			\$3.12			\$3.12
1/5/2007	Taxi - Chicago O'Hare Airport to home.				\$45.00		\$45.00
1/8/2007	Lodging in Troy, MI - 3 nights (1/8/07 - 1/11/07).		\$1,013.61				\$1,013.61
1/8/2007	Taxi - home to Chicago O'Hare Airport.				\$45.00		\$45.00
1/8/2007	Rental car expense in Detroit, MI (1/8/07 - 1/11/07).				\$315.93		\$315.93
1/8/2007	Out of town meal/dinner for self, E. McKeighan (FTI) and T. Behnke (FTI).			\$25.79			\$25.79
1/8/2007	Out of town meal/breakfast for self.			\$5.16			\$5.16
1/8/2007	One-way coach airfare - Chicago/Detroit (1/8/07).	\$122.40					\$122.40
1/9/2007	Out of town meal/breakfast for self.			\$5.60			\$5.60
1/10/2007	Out of town meal/dinner for self, E. McKeighan (FTI) and R. Gildersleeve (FTI).			\$120.00			\$120.00
1/10/2007	Out of town meal/breakfast for self.			\$5.40			\$5.40
1/11/2007	Lodging in Troy, MI - 1 night (1/11/07 - 1/12/07).		\$189.24				\$189.24
1/11/2007	Out of town meal/breakfast for self.			\$5.60			\$5.60
1/12/2007	One-way coach airfare - Detroit/Chicago (1/12/07).	\$122.40					\$122.40

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Triana, Jennifer

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/12/2007	Taxi - Chicago O'Hare Airport to home.				\$45.00		\$45.00
1/12/2007	Out of town meal/breakfast for self.			\$6.10			\$6.10
1/22/2007	Lodging in Troy, MI - 3 nights (1/22/07 - 1/25/07).		\$542.40				\$542.40
1/22/2007	Out of town meal/breakfast for self.			\$5.20			\$5.20
1/22/2007	Taxi - home to Chicago O'Hare Airport.				\$45.00		\$45.00
1/23/2007	Out of town meal/breakfast for self.			\$4.10			\$4.10
1/24/2007	Out of town meal/breakfast for self.			\$5.30			\$5.30
1/25/2007	Roundtrip coach airfare - Chicago/Detroit (1/22/07 - 1/25/07).	\$294.81					\$294.81
1/25/2007	Out of town meal/breakfast for self.			\$5.75			\$5.75
1/25/2007	Taxi - Chicago O'Hare Airport to home.				\$45.00		\$45.00
Total		\$805.22	\$2,287.65	\$577.12	\$923.34	\$18.50	\$4,611.83

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Wahl, Dustin

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/26/2007	Roundtrip coach airfare -- New York/Cleveland (1/26/07).	\$797.81					\$797.81
1/26/2007	Taxi - Cleveland Airport to Delphi DPSS office.				\$100.00		\$100.00
1/26/2007	Taxi - Newark Airport to home.				\$45.00		\$45.00
Total		\$797.81			\$145.00		\$942.81

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Weber, Eric

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/2/2007	Roundtrip coach airfare - Chicago/Detroit (1/2/07 - 1/4/07).	\$240.60					\$240.60
1/2/2007	Taxi - home to Chicago O'Hare Airport.				\$37.00		\$37.00
1/2/2007	Internet provider service charges at Chicago O'Hare Airport (1/2/07).					\$7.95	\$7.95
1/2/2007	Out of town meal/breakfast for self.			\$9.00			\$9.00
1/2/2007	Internet provider service charges at hotel (1/2/07 - 1/4/07).					\$21.10	\$21.10
1/2/2007	Out of town meal/dinner for self.			\$18.90			\$18.90
1/3/2007	Out of town meal/breakfast for self.			\$5.04			\$5.04
1/4/2007	Out of town meal/dinner for self.			\$16.56			\$16.56
1/4/2007	Rental car expense in Detroit, MI (1/2/07 - 1/4/07).				\$131.81		\$131.81
1/4/2007	Internet provider service charges at DTW airport (1/4/07).					\$7.95	\$7.95
1/4/2007	Lodging in Troy, MI - 2 days (1/2/07 - 1/4/07).		\$361.60				\$361.60
1/4/2007	Taxi - Chicago O'Hare Airport to home.				\$42.25		\$42.25
1/4/2007	Out of town meal/breakfast for self.			\$3.00			\$3.00
1/8/2007	Out of town meal/dinner for self.			\$35.07			\$35.07
1/8/2007	Taxi - home to Chicago O'Hare Airport.				\$44.00		\$44.00
1/8/2007	Internet provider service charges at Chicago O'Hare Airport.					\$7.95	\$7.95
1/8/2007	Out of town meal/breakfast for self.			\$9.11			\$9.11
1/9/2007	Out of town meal/breakfast for self.			\$7.75			\$7.75
1/10/2007	Out of town meal/dinner for self.			\$30.91			\$30.91
1/10/2007	Out of town meal/breakfast for self.			\$11.30			\$11.30
1/11/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/11/2007	Out of town meal/breakfast for self.			\$11.92			\$11.92
1/12/2007	Taxi - Chicago O'Hare Airport to home.				\$78.00		\$78.00
1/12/2007	Out of town meal/dinner for self.			\$14.12			\$14.12
1/12/2007	Rental car expense in Detroit, MI (1/8/07 - 1/12/07).				\$233.31		\$233.31
1/12/2007	Out of town meal/breakfast for self.			\$5.79			\$5.79
1/12/2007	Lodging in Troy, MI - 4 nights (1/8/07 - 1/12/07).		\$1,261.08				\$1,261.08
1/12/2007	Roundtrip coach airfare - Chicago/Detroit (1/8/07 - 1/12/07).	\$500.80					\$500.80
1/16/2007	Taxi - home to Chicago O'Hare Airport.				\$44.05		\$44.05
1/16/2007	Roundtrip coach airfare - Chicago/Detroit (1/16/07 - 1/19/07).	\$402.80					\$402.80

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Weber, Eric

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/16/2007	Out of town meal/breakfast for self.			\$13.76			\$13.76
1/17/2007	Out of town meal/dinner for self.			\$20.76			\$20.76
1/17/2007	Out of town meal/breakfast for self.			\$3.48			\$3.48
1/17/2007	Internet provider service charges at hotel (1/16/07 - 1/19/07).					\$21.10	\$21.10
1/18/2007	Out of town meal/dinner for self, D. Wehrle (FTI) and J. Stevning (FTI).			\$120.00			\$120.00
1/18/2007	Out of town meal/breakfast for self.			\$4.00			\$4.00
1/19/2007	Out of town meal/dinner for self.			\$20.50			\$20.50
1/19/2007	Rental car expense in Detroit, MI (1/16/07 - 1/19/07).				\$205.79		\$205.79
1/19/2007	Out of town meal/breakfast for self.			\$6.02			\$6.02
1/19/2007	Lodging in Troy, MI - 3 nights (1/16/07 - 1/19/07).		\$542.40				\$542.40
1/19/2007	Taxi - Chicago O'Hare Airport to home.				\$45.65		\$45.65
1/23/2007	Taxi - home to Chicago O'Hare Airport.				\$45.00		\$45.00
1/23/2007	Out of town meal/breakfast for self.			\$16.28			\$16.28
1/23/2007	Internet provider service charges at Chicago O'Hare Airport.					\$6.95	\$6.95
1/24/2007	Out of town meal/dinner for self.			\$24.07			\$24.07
1/24/2007	Out of town meal/breakfast for self.			\$4.88			\$4.88
1/25/2007	Out of town meal/breakfast for self.			\$6.12			\$6.12
1/25/2007	Out of town meal/dinner for self, K. Kuby (FTI) and J. Stevning (FTI).			\$120.00			\$120.00
1/26/2007	Internet provider service charges at DTW Airport (1/26/07).					\$7.95	\$7.95
1/26/2007	Taxi - Chicago O'Hare Airport to home.				\$44.00		\$44.00
1/26/2007	Roundtrip coach airfare - Chicago/Detroit (1/23/07 - 1/26/07).	\$294.80					\$294.80
1/26/2007	Rental car expense in Detroit, MI (1/23/07 - 1/26/07).				\$279.25		\$279.25
1/26/2007	Out of town meal/dinner for self.			\$22.00			\$22.00
1/26/2007	Lodging in Troy, MI - 3 nights (1/23/07 - 1/26/07).		\$542.40				\$542.40
1/26/2007	Out of town meal/breakfast for self.			\$3.30			\$3.30
1/30/2007	Taxi - home to Chicago O'Hare Airport.				\$42.05		\$42.05
1/30/2007	Roundtrip coach airfare - Chicago/Detroit (1/30/07 - 2/2/07).	\$244.80					\$244.80
1/30/2007	Out of town meal/dinner for self, C. Wu, J. Concannon and M. Quentin (all FTI).			\$160.00			\$160.00
1/30/2007	Out of town meal/breakfast for self.			\$13.26			\$13.26
1/31/2007	Out of town meal/breakfast for self.			\$3.99			\$3.99

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Weber, Eric

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/31/2007	Out of town meal/dinner for self.			\$14.10			\$14.10
Total		\$1,683.80	\$2,707.48	\$794.99	\$1,272.16	\$80.95	\$6,539.38

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Wehrle, David

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/3/2007	Mileage - Cleveland, OH to Troy, MI (196 miles @ .485 per mile, plus \$3.00 Ohio turnpike toll).				\$98.06		\$98.06
1/3/2007	Parking at restaurant (dinner).				\$6.00		\$6.00
1/4/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/5/2007	Mileage - Troy, MI to Cleveland, OH (196 miles @ .485 per mile, plus \$3.00 Ohio turnpike toll).				\$98.06		\$98.06
1/5/2007	Lodging in Troy, MI - 2 nights (1/3/07 - 1/5/07).		\$401.60				\$401.60
1/8/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/8/2007	Mileage - Cleveland, OH to Troy, MI (196 miles @ .485 per mile, plus \$3.00 Ohio turnpike toll).				\$98.06		\$98.06
1/9/2007	Out of town meal/dinner for self, K. Kuby and E. Weber (both FTI).			\$48.94			\$48.94
1/10/2007	Out of town meal/dinner for self.			\$39.43			\$39.43
1/11/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/12/2007	Lodging in Troy, MI - 4 nights (1/8/07 - 1/12/07).		\$1,261.08				\$1,261.08
1/12/2007	Mileage - Troy, MI to Cleveland, OH (196 miles @ .485 per mile, plus \$3.00 Ohio turnpike toll).				\$98.06		\$98.06
1/16/2007	Mileage - Cleveland, OH to Troy, MI (196 miles @ .485 per mile, plus \$3.00 Ohio turnpike toll).				\$98.06		\$98.06
1/16/2007	Out of town meal/dinner for self.			\$19.72			\$19.72
1/17/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/19/2007	Mileage - Troy, MI to Cleveland, OH (196 miles @ .485 per mile, plus \$3.00 Ohio turnpike toll).				\$98.06		\$98.06
1/19/2007	Lodging in Troy, MI - 3 nights (1/16/07 - 1/19/07).		\$542.40				\$542.40
1/22/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/22/2007	Mileage - Cleveland, OH to Troy, MI (196 miles @ .485 per mile, plus \$3.00 Ohio turnpike toll).				\$98.06		\$98.06
1/24/2007	Lodging in Troy, MI - 2 nights (1/22/07 - 1/24/07).		\$361.60				\$361.60
1/24/2007	Mileage - Troy, MI to Cleveland, OH (196 miles @ .485 per mile, plus \$3.00 Ohio turnpike toll).				\$98.06		\$98.06
1/29/2007	Mileage - Cleveland, OH to Troy, MI (196 miles @ .485 per mile, plus \$3.00 Ohio turnpike toll).				\$98.06		\$98.06
1/29/2007	Out of town meal/dinner for self.			\$40.00			\$40.00

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Wehrle, David

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/30/2007	Out of town meal/dinner for self.			\$37.84			\$37.84
1/31/2007	Out of town meal/dinner for self.			\$20.99			\$20.99
Total			\$2,566.68	\$406.92	\$888.54		\$3,862.14

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Weinstein, Mark

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/24/2007	Out of town meal/dinner for self.			\$11.00			\$11.00
1/24/2007	One-way business class airfare - Boston/Luxembourg (1/24/07).	\$2,750.00					\$2,750.00
1/25/2007	Taxi - Luxembourg Airport to Delphi offices in Bascharage.				\$139.00		\$139.00
1/25/2007	Out of town meal/breakfast for self.			\$14.00			\$14.00
1/26/2007	Out of town meal/dinner for self.			\$23.00			\$23.00
1/27/2007	Taxi - Bascharage hotel to Luxembourg Airport (1/31/07).				\$114.00		\$114.00
1/27/2007	Out of town meal/dinner for self.			\$21.00			\$21.00
1/28/2007	Out of town meal/dinner for self.			\$17.15			\$17.15
1/28/2007	Out of town meal/breakfast for self.			\$18.00			\$18.00
1/29/2007	Out of town meal/dinner for self.			\$34.32			\$34.32
1/30/2007	Out of town meal/breakfast for self.			\$20.00			\$20.00
1/30/2007	Internet provider service charges at Luxembourg Airport (1/30/07).					\$6.49	\$6.49
1/30/2007	One-way business class airfare - Luxembourg/Detroit (1/30/07).	\$2,750.00					\$2,750.00
1/30/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/30/2007	Rental car expense in Luxembourg (1/25/07 - 1/30/07).				\$380.58		\$380.58
1/30/2007	Lodging in Luxembourg - 5 nights (1/25/07 - 1/30/07).		\$709.01				\$709.01
1/31/2007	Conference room rental at Troy, MI hotel.		\$249.47				\$249.47
1/31/2007	Hotel internet provider service charge (1/31/07).					\$14.95	\$14.95
1/31/2007	One-way coach airfare - Detroit/Boston (1/31/07).	\$833.40					\$833.40
1/31/2007	Out of town meal/breakfast for self.			\$14.00			\$14.00
1/31/2007	Out of town meal/dinner for self.			\$23.00			\$23.00
1/31/2007	Parking at hotel in Troy, MI.				\$15.00		\$15.00
1/31/2007	Parking at Logan International Airport (1/25/07 - 1/31/07).					\$176.00	\$176.00
Total		\$6,333.40	\$958.48	\$235.47	\$648.58	\$197.44	\$8,373.37

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Wu, Christine

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/2/2007	Roundtrip coach airfare - New York/Detroit (1/2/07 - 1/5/07).	\$1,088.60					\$1,088.60
1/2/2007	Out of town meal/breakfast for self.			\$6.11			\$6.11
1/2/2007	Taxi - home to Newark Airport.				\$81.09		\$81.09
1/3/2007	Out of town meal/breakfast for self.			\$4.80			\$4.80
1/4/2007	Out of town meal/breakfast for self.			\$4.80			\$4.80
1/5/2007	Delphi related long distance telephone calls (11/27/06 - 12/26/06).					\$14.35	\$14.35
1/5/2007	Lodging in Troy, MI - 3 nights (1/3/07 - 1/5/07).		\$542.40				\$542.40
1/5/2007	Out of town meal/breakfast for self.			\$4.67			\$4.67
1/5/2007	Out of town meal/dinner for self.			\$24.30			\$24.30
1/5/2007	Rental car expense in Detroit, MI (1/3/07 - 1/5/07).				\$291.69		\$291.69
1/5/2007	Taxi - Newark Airport to home.				\$84.05		\$84.05
1/8/2007	Taxi - home to Newark Airport.				\$82.62		\$82.62
1/8/2007	Roundtrip coach airfare - New York/Detroit (1/8/07 - 1/11/07).	\$1,098.80					\$1,098.80
1/8/2007	Out of town meal/breakfast for self.			\$6.03			\$6.03
1/9/2007	Out of town meal/breakfast for self.			\$2.20			\$2.20
1/10/2007	Out of town meal/breakfast for self.			\$2.85			\$2.85
1/11/2007	Lodging in Troy, MI - 2 nights (1/8/07 - 1/11/07).		\$630.54				\$630.54
1/11/2007	Out of town meal/dinner for self.			\$20.38			\$20.38
1/11/2007	Rental car in Detroit, MI (1/8/07 - 1/11/07).				\$293.47		\$293.47
1/11/2007	Taxi - Newark Airport to home.				\$79.56		\$79.56
1/11/2007	Out of town meal/breakfast for self.			\$3.06			\$3.06
1/16/2007	Roundtrip coach airfare - New York/Detroit (1/16/07 - 1/19/07).	\$1,127.80					\$1,127.80
1/16/2007	Out of town meal/breakfast for self.			\$6.31			\$6.31
1/16/2007	Lodging in Troy, MI - 3 nights (1/16/07 - 1/19/07).		\$542.40				\$542.40
1/17/2007	Out of town meal/breakfast for self.			\$2.05			\$2.05
1/17/2007	Out of town meal/dinner for self.			\$39.30			\$39.30
1/18/2007	Out of town meal/breakfast for self.			\$2.05			\$2.05
1/18/2007	Internet provider service charges at hotel (1/16/07 - 1/19/07).					\$10.55	\$10.55
1/19/2007	Taxi - Newark Airport to home.				\$79.56		\$79.56
1/19/2007	Rental car expense in Detroit, MI (1/16/07 - 1/19/07).				\$290.72		\$290.72

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Wu, Christine

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/19/2007	Out of town meal/breakfast for self.			\$2.60			\$2.60
1/19/2007	Out of town meal/dinner for self.			\$20.67			\$20.67
1/22/2007	Roundtrip coach airfare - New York/Detroit (1/22/07 - 1/25/07).	\$1,128.80					\$1,128.80
1/22/2007	Taxi - home to Newark Airport.				\$80.58		\$80.58
1/22/2007	Out of town meal/breakfast for self.			\$7.20			\$7.20
1/23/2007	Out of town meal/breakfast for self.			\$5.10			\$5.10
1/24/2007	Out of town meal/breakfast for self.			\$4.85			\$4.85
1/25/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
1/25/2007	Lodging in Troy, MI - 3 nights (1/22/07 - 1/25/07).		\$542.40				\$542.40
1/25/2007	Rental car expense in Detroit, MI (1/22/07 - 1/25/07).				\$291.37		\$291.37
1/25/2007	Taxi - Newark Airport to home.				\$110.47		\$110.47
1/25/2007	Internet provider service charges at hotel (1/22/07 - 1/25/07).					\$21.10	\$21.10
1/29/2007	Out of town meal/breakfast for self.			\$7.20			\$7.20
1/29/2007	Roundtrip coach airfare - New York/Detroit (1/29/07 - 2/1/07)	\$1,128.80					\$1,128.80
1/30/2007	Out of town meal/breakfast for self.			\$5.10			\$5.10
1/31/2007	Out of town meal/breakfast for self.			\$4.85			\$4.85
Total		\$5,572.80	\$2,257.74	\$226.48	\$1,765.18	\$46.00	\$9,868.20

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

Outside Database Charges and Other Expenses

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 11/30/2006	Research Database Charges.					\$136.00	\$136.00
(1) 12/8/2006	Research Database Charges.					\$175.00	\$175.00
(1) 12/28/2006	Federal Express.					\$15.90	\$15.90
(1) 12/28/2006	Federal Express.					\$9.58	\$9.58
(1) 12/28/2006	Federal Express.					\$9.58	\$9.58
(1) 12/28/2006	Federal Express.					\$14.60	\$14.60
(1) 12/28/2006	Federal Express.					\$14.60	\$14.60
(1) 12/28/2006	Federal Express.					\$9.58	\$9.58
(1) 12/28/2006	Federal Express.					\$9.58	\$9.58
(1) 12/31/2006	User Fees (49,403 images from 12/01/06 - 12/31/06).					\$2,000.00	\$2,000.00
1/8/2007	Pacer Research Service.					\$8.08	\$8.08
1/11/2007	Federal Express.					\$22.67	\$22.67
1/31/2007	Duplicating (251 pages @ .05 per page).					\$12.55	\$12.55
1/31/2007	Research Database Charges.					\$50.15	\$50.15
1/31/2007	Outside database charges.					\$905.00	\$905.00
1/31/2007	Research Database Charges.					\$625.00	\$625.00
Total							\$4,017.87
GRAND TOTAL		\$70,154.22	\$51,832.38	\$12,394.84	\$31,388.30	\$6,235.48	\$172,005.22

Footnote:

- (1) *Expenses incurred, but not previously billed.*
(2) *Meals have been limited to \$40.00 per person per meal.*